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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final

☐ Return/terminated

☐ Amended return

☐ Application pending

C Name of organization

Barnabas Foundation

Doing business as

Number and street (or P O box if mail is not delivered to street address)

3801 Eagle Nest Dr No B

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Crete, IL 604171993

F Name and address of principal officer

James Bakke

3801 Eagle Nest Dr No B

Crete, IL 604171993

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ [www.barnabasfoundation.com](#)

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1976

M State of legal domicile IL

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

Provides guidance to Christians to grow their understanding of biblical stewardship

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

16b Total fundraising expenses (Part IX, column (D), line 25) ▶698,340

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including attachments and all information furnished and required to be furnished, and I declare that this return, including attachments and all information furnished and required to be furnished, is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

James Bakke Executive Director

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

David C Moja

Preparer's signature

David C Moja

Firm's name ▶ Capin Crouse LLP

Firm's address ▶ 972 Emerson Parkway Ste A

Greenwood, IN 46143

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☒ No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

Barnabas Foundation provides guidance and assistance to Christians of all ages and generations to help them grow in their understanding of biblical stewardship and experience the joy of living a generous life

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 71,238,606 including grants of \$ 70,585,926) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ 575,896 including grants of \$) (Revenue \$ 831,683)
See Additional Data

4c (Code) (Expenses \$ 233,433 including grants of \$ 0) (Revenue \$ 66,273)
See Additional Data

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 72,047,935

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b Yes	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	289
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	25
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI. ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	Yes	
b	Other officers or key employees of the organization	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: IL, MN, MI, CA, MS, NH, WA

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
 ▶ Mr David Schutt 3801 Eagle Nest Dr Crete, IL 60417 1993 (708) 532-3444

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Loren Veldhuizen President	1.00	X		X				0	0	0
(2) Ken Erffmeyer Vice President	1.00	X		X				0	0	0
(3) Erik Spykman President (part year)	1.00	X		X				0	0	0
(4) Kathi Bates Vice President (part year)	1.00	X		X				0	0	0
(5) Scott De Young Director	1.00	X						0	0	0
(6) Kevin Van Solkema Director	1.00	X						0	0	0
(7) Paul Buikema Director	1.00	X						0	0	0
(8) Edward Talen Director	1.00	X						0	0	0
(9) Sandy Johnson Director	1.00	X						0	0	0
(10) Scott Halquist Director	1.00	X						0	0	0
(11) Paul Wassink Director	1.00	X						0	0	0
(12) John M Vander Haag Director	1.00	X						0	0	0
(13) Marv Struiksma Director	1.00	X						0	0	0
(14) James Bakke Executive Director	40.00 1.00			X				167,926	0	33,338
(15) Cindi Riemersma Treasurer	40.00 1.00			X				71,600	0	6,840
(16) Linda Maier Secretary	40.00 1.00			X				48,786	0	9,590
(17) David Schutt Director of Finance	40.00 1.00			X				115,153	0	26,377

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Amy Baty Director of Planned Giving	40 00					X		119,926	0	27,808
(19) Kurtis Knoll Director Invest Services	40 00					X		111,503	0	21,978
(20) Bryan Miesel Director of Member Services	40 00					X		108,726	0	28,408
(21) Steven Baker Charitable Gift Planner	40 00					X		108,527	0	20,209
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								852,147	0	174,548

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 6**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
Neuberger Berman 605 Third Ave 3rd Fl New York, NY 10158	Investment manager	371,623
Huizenga Capital Management 2215 York Road Ste 500 Oak Brook, IL 60523	Investment manager	233,067
Stellar Technology Solutions 600 Main St Ste 100 Stroudsburg, PA 18360	Software provider	177,574
Artisan Partners Funds PO Box 8412 Boston, MA 02266	Investment manager	174,593
NEPC LLC 255 State St Boston, MA 02109	Investment consultant	152,124

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶ 12**

Part VIII **Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII ☐

**Contributions, Gifts, Grants
and Other Similar Amounts**

1a Federated campaigns . . .	1a	
b Membership dues . . .	1b	967,575
c Fundraising events . . .	1c	
d Related organizations	1d	2,410,197
e Government grants (contributions)	1e	
f All other contributions, gifts, grants, and similar amounts not included above	1f	64,668,116
g Noncash contributions included in lines 1a-1f \$		33,638,165
h Total. Add lines 1a-1f		68,045,888

(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
----------------------	--	---	--

Program Service Revenue

2a Asset Mgmt Fees	Business Code				
b Stewardship / Other	541610	580,758	580,758		
c _____	541610	317,198	317,198		
d _____					
e _____					
f All other program service revenue					
g Total. Add lines 2a-2f		897,956			

Business Code				
541610	580,758	580,758		
541610	317,198	317,198		

Other Revenue

3 Investment income (including dividends, interest, and other similar amounts)		4,354,579			4,354,579
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
6a Gross rents	(i) Real	(ii) Personal			
b Less rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)					
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis and sales expenses	120,077,558				
c Gain or (loss)	118,554,496				
d Net gain or (loss)	1,523,062				
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b Less direct expenses	b				
c Net income or (loss) from fundraising events					
9a Gross income from gaming activities See Part IV, line 19	a				
b Less direct expenses	b				
c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a				
b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	Business Code				
11a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See Instructions		74,821,485	897,956	0	5,877,641

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	70,513,981	70,513,981		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	71,945	71,945		
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	481,459	164,119	276,928	40,412
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	1,247,104	572,827	316,226	358,051
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	74,393	34,370	18,540	21,483
9 Other employee benefits.	136,295	61,855	36,392	38,048
10 Payroll taxes.	119,513	52,091	39,141	28,281
11 Fees for services (non-employees):				
a Management.				
b Legal.	160,791		160,791	
c Accounting.	83,184		83,184	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	2,620,968		2,620,968	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	67,865	50,899	16,966	
12 Advertising and promotion.	39,319	11,796		27,523
13 Office expenses.	87,867	48,953	22,060	16,854
14 Information technology.	220,812	143,528	77,284	
15 Royalties.				
16 Occupancy.	102,824	44,626	34,960	23,238
17 Travel.	169,439	50,832	16,944	101,663
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	56,002	47,979	1,605	6,418
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	151,418	65,715	51,482	34,221
23 Insurance.	34,005		34,005	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a Reserves.	105,236	105,236		
b Dues & subscriptions.	9,505	4,125	3,232	2,148
c State CGA Reporting Fee.	3,058	3,058		
d				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	76,556,983	72,047,935	3,810,708	698,340
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			1	
	2	Savings and temporary cash investments		141,472	2	157,824
	3	Pledges and grants receivable, net		2,177,828	3	24,137,000
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		95,142	9	66,842
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D.	10a	1,980,206		
	b	Less: accumulated depreciation	10b	1,229,099		
				867,701	10c	751,107
	11	Investments—publicly traded securities		157,108,135	11	164,035,790
	12	Investments—other securities. See Part IV, line 11		32,898,869	12	34,287,484
	13	Investments—program-related. See Part IV, line 11			13	1,630,650
	14	Intangible assets			14	
15	Other assets. See Part IV, line 11		142,128,930	15	142,967,773	
16	Total assets. Add lines 1 through 15 (must equal line 34)		335,418,077	16	368,034,470	
Liabilities	17	Accounts payable and accrued expenses		51,167	17	51,188
	18	Grants payable		6,561,000	18	32,385,000
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		142,767,261	25	145,711,721
	26	Total liabilities. Add lines 17 through 25		149,379,428	26	178,147,909
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		164,361,780	27	166,750,399
	28	Temporarily restricted net assets		14,526,301	28	15,898,475
	29	Permanently restricted net assets		7,150,568	29	7,237,687
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		186,038,649	33	189,886,561
34	Total liabilities and net assets/fund balances		335,418,077	34	368,034,470	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	74,821,485
2	Total expenses (must equal Part IX, column (A), line 25)	2	76,556,983
3	Revenue less expenses Subtract line 2 from line 1	3	-1,735,498
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	186,038,649
5	Net unrealized gains (losses) on investments	5	8,272,919
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2,689,509
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	189,886,561

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:
Software Version:
EIN: 36-2904503
Name: Barnabas Foundation

Form 990 (2016)

Form 990, Part III, Line 4a:

Barnabas Foundation serves as a Community Foundation for its 200 Christian charitable member organizations and provides financial support to Christian Reformed churches, their agencies and many other ministries that further the Kingdom of Jesus Christ. Grants of over 70 million dollars were either distributed or accrued for future distribution to the following types of organizations: 41% supported Christian educational Institutions, 36% supported Christian Missions, Evangelism and Churches, 15% supported Relief or Human Services organizations, 2% supported Healthcare organizations, 2% supported Community and Economic Development organizations and 4% supported Other Religious or Secular charities. Of the 70 million dollars designated for distribution, 36 million came from donor-advised fund accounts or donor restricted fund accounts, 32 million from donor bequests on death and 2 million from matured life income agreements. Funds received by the foundation are administered and invested until grants are approved to member organizations, churches and other 501(c)(3) public charities after careful review of their tax exempt status, mission, purpose and practices.

Form 990, Part III, Line 4b:

Barnabas Foundation serves its Christian member organizations and churches with a comprehensive planned giving program that includes education and training, charitable gift marketing and messaging guidance, charitable gift planning meetings with member supporters, charitable gift annuity issuance and administration, management of charity endowment fund assets and proper charitable gift acceptance and reporting. Through members' affiliation with Barnabas Foundation, they have access to a planned giving program and the expertise required to maintain it at a fraction of the cost it would take to develop on their own. By participating with other members and sharing the costs of the Foundation, they can dedicate more resources toward the fulfillment of their mission.

Form 990, Part III, Line 4c:

Barnabas Foundation provides education and training for churches to encourage their congregation members to be faithful to God with their finances. The purpose of the education is to help individuals to be wise Stewards of God-given resources so they can experience the peace and joy that comes from living a generous life. In 2016 over 100 member organizations and 43 churches were engaged in Barnabas Foundation educational activities.

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
Barnabas Foundation

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number
36-2904503

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

☐

Enter the number of supported organizations _____
- g

☐

Provide the following information about the supported organization(s) _____

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	39,939,489	31,586,802	36,745,732	58,209,776	68,045,888	234,527,687
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	39,939,489	31,586,802	36,745,732	58,209,776	68,045,888	234,527,687
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,222,157
6	Public support. Subtract line 5 from line 4						228,305,530

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4	39,939,489	31,586,802	36,745,732	58,209,776	68,045,888	234,527,687
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,127,691	4,797,905	7,749,557	6,258,979	4,354,579	27,288,711
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						261,816,398

12 Gross receipts from related activities, etc. (see instructions)

12

4,803,102

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	87.200 %
15	Public support percentage for 2015 Schedule A, Part II, line 14	15	85.050 %

- 16a** **33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ► ☒
- b** **33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ► ☐
- 17a** **10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► ☐
- b** **10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► ☐
- 18** **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 Total support. (Add lines 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
2b		
3 Parent of Supported Organizations Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1

☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

Part VI **Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493310000107											
SCHEDULE D (Form 990)		Supplemental Financial Statements			OMB No 1545-0047										
Department of the Treasury Internal Revenue Service		► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.			2016										
		Open to Public Inspection													
Name of the organization Barnabas Foundation				Employer identification number 36-2904503											
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.															
		(a) Donor advised funds		(b) Funds and other accounts											
1	Total number at end of year	658													
2	Aggregate value of contributions to (during year)	34,001,593													
3	Aggregate value of grants from (during year)	34,492,205													
4	Aggregate value at end of year	152,342,255													
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?				☒ Yes ☐ No										
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?				☒ Yes ☐ No										
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.															
1	Purpose(s) of conservation easements held by the organization (check all that apply)														
	☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area														
	☐ Protection of natural habitat ☐ Preservation of a certified historic structure														
	☐ Preservation of open space														
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year														
a	Total number of conservation easements	<table><tr><td colspan="2">Held at the End of the Year</td></tr><tr><td>2a</td><td></td></tr><tr><td>2b</td><td></td></tr><tr><td>2c</td><td></td></tr><tr><td>2d</td><td></td></tr></table>				Held at the End of the Year		2a		2b		2c		2d	
Held at the End of the Year															
2a															
2b															
2c															
2d															
b	Total acreage restricted by conservation easements														
c	Number of conservation easements on a certified historic structure included in (a)														
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register														
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____														
4	Number of states where property subject to conservation easement is located ► _____														
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?				☐ Yes ☐ No										
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► _____														
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ _____														
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?				☐ Yes ☐ No										
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements														
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.															
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items														
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items														
	(i) Revenue included on Form 990, Part VIII, line 1	► \$ _____													
	(ii) Assets included in Form 990, Part X	► \$ _____													
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items														
a	Revenue included on Form 990, Part VIII, line 1	► \$ _____													
b	Assets included in Form 990, Part X	► \$ _____													
For Paperwork Reduction Act Notice, see the Instructions for Form 990.															
		Cat No 52283D		Schedule D (Form 990) 2016											

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	7,235,679	7,435,094	7,365,392	6,990,454	6,600,988
b Contributions					
c Net investment earnings, gains, and losses	332,869	-61,415	311,702	512,938	489,466
d Grants or scholarships	222,000	138,000	242,000	138,000	100,000
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	7,346,548	7,235,679	7,435,094	7,365,392	6,990,454

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

►

b

Permanent endowment

►

98.520%

c

Temporarily restricted endowment

►

1.480%

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes

☐ No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		880,271	436,619	443,652
c Leasehold improvements				
d Equipment		1,099,935	792,480	307,455
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).				751,107

Schedule D (Form 990) 2016

Part VII

Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) Limited liability partnerships/LLC's	5,677,725	C
(B) Alternative investments	28,609,759	C
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	34,287,484	

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) Assets held in trust/Member endowments	142,967,773
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	142,967,773

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
Annuities payable	13,215,740
Funds held for others	74,639,647
Trust liabilities	57,856,334
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	145,711,721

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 36-2904503
Name: Barnabas Foundation

Supplemental Information

Return Reference	Explanation
Part V, Line 4	The endowment was established to support specific charities. An oversight committee was established to monitor the annual distribution and to provide input into any future changes to gift allocation in the event an existing charity ceases to exist or substantially moves away from its core mission when the fund was established.

Supplemental Information

Return Reference	Explanation
Part X, Line 2	The financial statement effects of a tax position taken or expected to be taken are recognized in the combined financial statements when it is more likely than not, based on the technical merits, that the position will be sustained upon examination. Interest and penalties, if any, are included in expenses in the combined statements of activities. As of December 31, 2016, The Foundation had no uncertain tax positions that qualify for recognition or disclosure in the combined financial statements. Currently, the 2013, 2014 and 2015 tax years are open and subject to examination by the Internal Revenue Service (IRS), Illinois Department of Revenue, and various other state taxing agencies. Currently, the Foundation is under audit by the IRS for the 2012 tax year. Note: On September 14, 2017, subsequent to the issuance of the audited financial statements that included the above footnote, Barnabas Foundation received notice from the IRS that the audit was closed.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
Barnabas Foundation

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Employer identification number

36-2904503

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
See Add'l Data					
3a Sub-total	0	0			67,158,653
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			67,158,653

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			Europe (Including Iceland & Greenland)	Refurbish Huize Baak facility	71,945	Wire transfer			

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 1
- 3 Enter total number of other organizations or entities 0

Part III	Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
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Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
Part I, Line 2	We require a written proposal documenting the purpose of the grant as well as a detailed financial budget of expenditures for the project. The grantee organization and the grant purpose are reviewed to ensure it conforms to our organizational grant making policies and is aligned with our mission. Subsequent to the grant being made we require periodic expenditure reports documenting how the funds were used including progress of actual spending compared to the budget. These reports include invoice detail showing what goods or services were purchased. We also require reports of the organizations overall charitable activities and financial condition on an annual basis.

Return Reference	Explanation
Part I, line 3	The organization tracked expenditures in accordance with the accrual basis of accounting

Additional Data

Software ID:

Software Version:

EIN: 36-2904503

Name: Barnabas Foundation

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean	0	0	Investments		65,456,058
Europe (Including Iceland & Greenland)	0	0	Investments		1,630,650
Europe (Including Iceland & Greenland)	0	0	Grants to Recipients		71,945

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As Filed Data -

DLN: 93493310000107

Schedule I
(Form 990)

Department of the
Treasury
Internal Revenue Service

OMB No 1545-0047

2016

Open to Public
Inspection

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
Barnabas Foundation

Employer identification number
36-2904503

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 638

3 Enter total number of other organizations listed in the line 1 table 0

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Part I, Line 2	Grants are only made to 501(c)(3) organizations. We review the charties status on the Guidestar website, IRS Publication 78 and the IRS Business Master File on a routine basis to ensure their 501(c)(3) is active

Additional Data

Software ID:
Software Version:
EIN: 36-2904503
Name: Barnabas Foundation

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trinity Christian College 6601 W College Dr Palos Heights, IL 604630929	36-2387148	501(c)(3)	2,240,796				General Support
World Renew (fka CRWRC) 1700 28th Street SE Grand Rapids, MI 495081407	38-1708140	501(c)(3)	1,875,557				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Olivet Nazarene University 240 E Marsile St Bourbonnais, IL 690141996	36-2191252	501(c)(3)	1,500,750				General Support
Potter's House (The) 810 Van Raalte Dr SW Grand Rapids, MI 495091101	38-2372676	501(c)(3)	1,284,262				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Calvin Theological Seminary 3233 Burton St SE Grand Rapids, MI 495464387	38-3001876	501(c)(3)	1,282,629				General Support
Back to God Ministries International 6555 W College Dr Palos Heights, IL 604639983	36-2284261	501(c)(3)	1,172,968				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Southwest Chicago Christian School Association 12001 S Oak Park Ave Palos Heights, IL 604630928	36-3590627	501(c)(3)	1,087,298				General Support
Meadowbrook Village 100 Holland Glen Escondido, CA 92026	20-1573432	501(c)(3)	1,000,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Calvin College 3201 Burton St SE Grand Rapids, MI 495464388	38-3071514	501(c)(3)	782,312				General Support
Westminster Seminary California 1725 Bear Valley Parkway Escondido, CA 920274128	95-3457731	501(c)(3)	782,250				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mission India PO Box 141312 Grand Rapids, MI 495141312	38-2944724	501(c)(3)	634,872				General Support
Calvin Christian Schools - Escondido CA 2000 N Broadway Escondido, CA 920261551	95-2141832	501(c)(3)	615,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Illiana Christian High School 2261 Indiana Ave Lansing, IL 604382106	36-2210007	501(c)(3)	605,911				General Support
Christian Reformed World Missions 1700 28th Street SE Grand Rapids, MI 495081407	38-1505621	501(c)(3)	584,283				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Set Free Ministries 700 36th St SE Ste 108 Grand Rapids, MI 49548	38-3497803	501(c)(3)	569,000				General Support
Bible League International 3801 Eagle Nest Drive Crete, IL 60417	36-2037761	501(c)(3)	524,631				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Youth for Christ USA Inc - Englewood CO PO Box 4478 7670 S Vaughn Ct Englewood, CO 801554478	36-2193619	501(c)(3)	515,400				General Support
Providence Christian College 1539 E Howard St Pasadena, CA 91104	83-0340684	501(c)(3)	465,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Eastern Ukraine Theological Seminary 6555 W College Drive Palos Heights, IL 604639983	20-5716023	501(c)(3)	464,000				General Support
Faith Church - Dyer IN 100 81st Ave Dyer, IN 46311	36-2590789	501(c)(3)	453,900				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Allendale Christian School 11050 64th Ave Allendale, MI 494018429	38-1560740	501(c)(3)	427,993				General Support
Partners Worldwide 6139 Tahoe Dr Grand Rapids, MI 495467126	38-3293173	501(c)(3)	427,309				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Holland Christian Schools 956 Ottawa Ave Holland, MI 494234697	38-1416520	501(c)(3)	404,206				General Support
Dordt College Inc 498 - 4th Ave NE Sioux Center, IA 512501697	42-0772559	501(c)(3)	380,970				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tacoma Christian Reformed Community Church 2419 East 72nd Street Tacoma, WA 98404	91-1270619	501(c)(3)	362,536				General Support
Western Michigan Christian High School 455 E Ellis Road Muskegon, MI 494415617	38-3488222	501(c)(3)	356,650				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Covenant Reformed Church 2805 Fifield Road Pella, IA 50219	42-1471907	501(c)(3)	339,962				General Support
Raymond James Charitable Endowment Fund PO Box 14407 St Petersburg, FL 33742	59-3652538	501(c)(3)	338,004				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Grandville Calvin Christian Schools 3750 Ivanrest SW Grandville, MI 494182082	38-1968313	501(c)(3)	328,400				General Support
Grandville Calvin Christian Schools Foundation 3750 Ivanrest Ave SW Grandville, MI 494182089	38-2543244	501(c)(3)	315,847				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAT-7 North America PO Box 2770 Easton, MD 216018952	23-2964829	501(c)(3)	313,183				General Support
Byron Center Christian School 8840 Byron Center Ave SW Byron Center, MI 493159232	38-1438661	501(c)(3)	312,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rehoboth Christian School PO Box 41 Rehoboth, NM 873220041	85-0320982	501(c)(3)	303,221				General Support
Neland Avenue CRC 940 Neland Ave SE Grand Rapids, MI 495071397	38-1366937	501(c)(3)	303,182				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Third CRC - Zeeland MI 10 West Central Ave Zeeland, MI 49464	38-6006862	501(c)(3)	286,362				General Support
Sunlight Community Church 477 Cashmere Blvd Port St Lucie, FL 34986	65-0074763	501(c)(3)	285,692				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Elmhurst CRC 149 W Brush Hill Road Elmhurst, IL 60126	36-2521910	501(c)(3)	280,644				General Support
International Fellowship of Evangelical Students PO Box 436 30 S Bonson St Platteville, WI 53818	26-3538114	501(c)(3)	266,387				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Elim Christian Services 13020 S Central Ave Palos Heights, IL 604632410	36-2276614	501(c)(3)	259,517				General Support
American Bible Society 101 North Independence Mall East FL 8 Philadelphia, PA 191062112	13-1623885	501(c)(3)	254,068				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Christian Reformed Board of Home Missions 1700 28th Street SE Grand Rapids, MI 495081407	38-1532469	501(c)(3)	253,575				General Support
Luke Society 3409 Gateway Blvd Ste 1000 Sioux Falls, SD 571068315	84-0563440	501(c)(3)	237,964				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Providence Life Services 18601 North Creek Drive Tinley Park, IL 604776399	36-2382853	501(c)(3)	220,958				General Support
Unity Christian High School - Orange City IA 216 Michigan Ave SW Orange City, IA 510411509	42-0892023	501(c)(3)	217,300				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Holland Home of Grand Rapids 2100 Raybrook SE Suite 300 Grand Rapids, MI 495465783	38-1366927	501(c)(3)	211,700				General Support
Kuyper College 3333 E Beltline NE Grand Rapids, MI 495259749	38-1368367	501(c)(3)	198,603				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Timothy Christian Schools 188 W Butterfield Rd Elmhurst, IL 601265073	36-1870590	501(c)(3)	197,119				General Support
Providence CRC - Holland MI 821 Ottawa Ave Holland, MI 49423	38-1456057	501(c)(3)	195,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Chicago West Side Christian School 1240 S Pulaski Rd Chicago, IL 606231233	23-7072743	501(c)(3)	185,994				General Support
Living Stones Academy 1415 Lyon Street NE Grand Rapids, MI 49503	27-1110309	501(c)(3)	168,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mel Trotter Ministries 225 Commerce Ave SW Grand Rapids, MI 495034107	38-1410467	501(c)(3)	168,100				General Support
Phoenix Christian School Society Inc 2425 N 26th St Phoenix, AZ 850081999	86-6006357	501(c)(3)	165,090				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Summit Church 735 Herndon Avenue Orlando, FL 32803	37-1464131	501(c)(3)	150,000				General Support
Bethany Christian Services 901 Eastern Ave NE / PO Box 294 Grand Rapids, MI 495010294	38-1405282	501(c)(3)	149,997				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alpha USA 1635 Emerson Lane Naperville, IL 60540	13-3962840	501(c)(3)	148,000				General Support
Orland Park CRC 7500 West Sycamore Drive Orland Park, IL 604624243	36-2317637	501(c)(3)	142,700				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Living Water Ministries of the Palm Beaches Inc 137 Turnberry Drive Atlantis, FL 33462	65-1088823	501(c)(3)	140,800				General Support
Unity Christian High School - Hudsonville MI 5340 Plaza Ave Hudsonville, MI 494261096	38-1443397	501(c)(3)	140,192				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mid-America Reformed Seminary 229 Seminary Dr Dyer, IN 463111069	42-1164750	501(c)(3)	138,574				General Support
Central Minnesota Christian School PO Box 98 Prinsburg, MN 562810098	41-0784388	501(c)(3)	132,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Young Life PO Box 70065 Prescott, AZ 863047065	84-0385934	501(c)(3)	127,450				General Support
Pine Rest Christian Mental Health Services 68th St SE Grand Rapids, MI 495486927	38-1368360	501(c)(3)	127,420				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pella Christian Grade School 216 Liberty Street Pella, IA 502191763	42-0752666	501(c)(3)	125,600				General Support
Sister India Ltd PO Box 701287 Tulsa, OK 741701287	46-5600981	501(c)(3)	125,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGC Ltd (All Gods Children) 1S425 Chase Avenue Lombard, IL 601485066	38-2992649	501(c)(3)	122,125				General Support
Cru Inc (National) PO Box 628222 Orlando, FL 328628222	95-6006173	501(c)(3)	121,179				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Talking Bibles International PO Box 906 Escondido, CA 920330906	33-0361583	501(c)(3)	119,001				General Support
Habitat for Humanity International 121 Habitat St Americus, GA 317093498	91-1914868	501(c)(3)	118,096				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Moody Global Ministries 820 N LaSalle Blvd Chicago, IL 606103284	36-2167792	501(c)(3)	111,490				General Support
Haiti Children 1101 Village Rd Ste LL4D Carbondale, CO 81623	84-1323007	501(c)(3)	111,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Gull Lake Ministries 1988 Midlake Dr Hickory Corners, MI 490609902	38-6005498	501(c)(3)	110,000				General Support
Grand Rapids Christian Schools 2400 Plymouth Ave SE Grand Rapids, MI 495065200	38-1880873	501(c)(3)	109,270				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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World Communion of Reformed Churches 1937 Lockmere Drive Kentwood, MI 495086374	38-2252118	501(c)(3)	108,182				General Support
Puritan Reformed Theological Seminary 2965 Leonard NE Grand Rapids, MI 49525	20-2394341	501(c)(3)	107,953				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Borculo CRC 6464 96th Ave Zeeland, MI 49464	38-2056480	501(c)(3)	107,500				General Support
Christian Health Care Center NJ 301 Sicomac Ave Wyckoff, NJ 074812194	22-1546163	501(c)(3)	106,572				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Madison Ave Crossroads Community Ministries 498 Madison Ave Paterson, NJ 075142622	22-3575823	501(c)(3)	106,224				General Support
Grand Rapids Symphony 300 Ottawa Ave NW Suite 100 Grand Rapids, MI 495032314	38-6005447	501(c)(3)	105,800				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Family Hope Foundation 7086 8th Avenue Jenison, MI 494289352	26-4505914	501(c)(3)	102,500				General Support
Moody Church 1609 N La Salle Blvd Chicago, IL 606146004	36-2182069	501(c)(3)	101,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Orthodox Presbyterian Church (The) 607 N Easton Rd Bldg E Box P Willow Grove, PA 190900920	23-7001990	501(c)(3)	100,250				General Support
Colossian Forum 940 Monroe Avenue NW Suite 140 Grand Rapids, MI 49503	27-4553768	501(c)(3)	100,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lake Highland Preparatory School 901 North highland Ave Orlando, FL 32803	59-0624431	501(c)(3)	100,000				General Support
The Ransom Church 196 E 6th St Ste 200 Sioux Falls, SD 57104	26-3291812	501(c)(3)	100,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Chicago Hospitals 130 E Randolph St Ste 1400 Chicago, IL 60601	36-3488183	501(c)(3)	100,000				General Support
Westminster Presbyterian Church - Grand Rapids MI 47 Jefferson Avenue SE Grand Rapids, MI 495034305	38-1415419	501(c)(3)	100,000				General Support

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Bethshan Association 12927 S Monitor Ave Palos Heights, IL 604632434	36-3038592	501(c)(3)	99,151				General Support
Bright Promise Fund for Urban Christian Education 1550 S State Street Ste 107 Chicago, IL 60605	36-3634360	501(c)(3)	97,708				General Support

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International Aid 17011 Hickory St Spring Lake, MI 494569712	38-2323550	501(c)(3)	96,784				General Support
Community Christian School 1300 19th Ave SW Willmar, MN 562015010	41-1332508	501(c)(3)	94,000				General Support

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Crossroads Prison Ministry PO Box 900 Grand Rapids, MI 495090900	38-2540316	501(c)(3)	93,329				General Support
Jesus Real Inc 2244 E Lake St Springfield, MO 65804	26-4163150	501(c)(3)	93,000				General Support

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Brookfield CRC 14135 West Burleigh Road Brookfield, WI 530057601	39-6059688	501(c)(3)	90,000				General Support
Barnabas Foundation 3801 Eagle Nest Drive Suite B Crete, IL 604171993	36-2904503	501(c)(3)	88,058				General Support

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Exalta Health fka HIS 2060 Division Ave S Grand Rapids, MI 49507	38-3273825	501(c)(3)	83,788				General Support
Christian Community Fdn dba WaterStone 10807 New Allegiance Drive Suite 240 Colorado Springs, CO 80921	75-1750059	501(c)(3)	82,000				General Support

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Crosswinds EFCA - Spirit Lake IA 2805 Erie Ave Spirit Lake, IA 51360	51-0164345	501(c)(3)	81,992				General Support
Guiding Light 255 Division Ave S Grand Rapids, MI 495034538	38-2638465	501(c)(3)	81,288				General Support

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Emmanuel CRC 22515 Torrence Ave Sauk Village, IL 60411	36-2665741	501(c)(3)	81,000				General Support
Rafiki Foundation PO Box 1988 Eustis, FL 327271988	74-2477089	501(c)(3)	80,100				General Support

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West Side Christian School 955 Westend Dr NW Grand Rapids, MI 495043889	38-1401761	501(c)(3)	80,000				General Support
Palos Heights CRC 7059 West 127th Street Palos Heights, IL 604631557	36-2665040	501(c)(3)	79,882				General Support

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LaGrave Avenue Christian Reformed Church 107 LaGrave Ave SE Grand Rapids, MI 49503	38-1374234	501(c)(3)	79,772				General Support
Thornapple Evangelical Covenant Church 6595 Cascade Rd SE Grand Rapids, MI 495466427	38-9864351	501(c)(3)	77,900				General Support

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Adams Christian School 5539 Byron Center SW Wyoming, MI 495099603	38-1316326	501(c)(3)	77,500				General Support
Camp High Hopes 5804 Correctionville Road Sioux City, IA 51106	20-1314342	501(c)(3)	76,000				General Support

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Artesia Christian Home 11614 E 183rd St Artesia, CA 907015506	95-1706987	501(c)(3)	75,992				General Support
Park Community Church 1001 N Crosby Chicago, IL 60610	36-3514586	501(c)(3)	75,000				General Support

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Park View Christian Church 11100 Orland Parkway Orland Park, IL 604675676	36-2809559	501(c)(3)	74,000				General Support
South Christian High School 160 68th St SW Grand Rapids, MI 495487198	38-1497205	501(c)(3)	72,300				General Support

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Crown Point Christian School 10550 Park Place St John, IN 463738789	35-1913045	501(c)(3)	71,500				General Support
Madison Avenue CRC 494 Madison Ave Paterson, NJ 07514	22-2007917	501(c)(3)	71,249				General Support

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Wycliffe Bible Translation Foundation Inc PO Box 620486 Orlando, FL 328620486	33-0549221	501(c)(3)	70,495				General Support
InterVarsity Christian Fellowship PO Box 7895 Madison, WI 537077895	36-2171714	501(c)(3)	70,168				General Support

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Lincoln Ave Reformed Church 1511 Lincoln Ave Pomona, CA 917674435	95-3179352	501(c)(3)	69,097				General Support
Ridgewood CRC 1571 Baldwin Street Jenison, MI 494288911	38-2223011	501(c)(3)	68,500				General Support

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Third CRC - Kalamazoo MI 2400 Winchell Ave Kalamazoo, MI 49008	38-6006861	501(c)(3)	68,000				General Support
General Synod Council of the RCA 4500 60th St SE Grand Rapids, MI 49512	23-7300358	501(c)(3)	67,463				General Support

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Zuni Christian Mission School PO Box 445 Zuni, NM 873270445	31-1328543	501(c)(3)	67,138				General Support
Roseland Christian Ministries Center 10858 S Michigan Ave Chicago, IL 606283598	36-3094828	501(c)(3)	66,880				General Support

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East Saugatuck CRC 3815 56th Street Holland, MI 494239352	38-1840767	501(c)(3)	65,096				General Support
Christian Reformed Church of Long Beach 5559 East Wardlow Road Long Beach, CA 908083644	95-6438998	501(c)(3)	65,000				General Support

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Mission Haiti PO Box 2175 Sioux Falls, SD 571012175	20-3184240	501(c)(3)	65,000				General Support
Camp Roger 8356 Belding Rd NE Rockford, MI 493419907	38-6022430	501(c)(3)	64,817				General Support

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Prison Fellowship Ministries 44180 Riverside Pkwy Leesburg, VA 201768421	62-0988294	501(c)(3)	64,200				General Support
Wedgwood Christian Services 3300 36th St SE Grand Rapids, MI 495122810	38-1918221	501(c)(3)	62,001				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CRC in North America Foundation 1700 28th Street SE Grand Rapids, MI 495081407	38-3293004	501(c)(3)	61,700				General Support
Wycliffe Bible Translators Inc PO Box 628200 Orlando, FL 328628200	95-1831097	501(c)(3)	61,443				General Support

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Salt Ministries PO Box 6875 Grand Rapids, MI 49516	38-2276772	501(c)(3)	61,200				General Support
SIM USA Incorporated PO Box 7900 14830 Choate Circle Charlotte, NC 282417900	22-1936391	501(c)(3)	60,400				General Support

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Dynamic Youth Ministries 1333 Alger St Grand Rapids, MI 49507	38-1367098	501(c)(3)	60,350				General Support
Cherry Creek Presbyterian Church 10150 E Belleview Ave Englewood, CO 80111	84-0853779	501(c)(3)	60,000				General Support

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Samaritan's Purse PO Box 3000 Boone, NC 286073000	58-1437002	501(c)(3)	58,600				General Support
Multiplication Network Ministries 22515 Torrence Avenue Sauk Village, IL 604115705	26-0276601	501(c)(3)	57,900				General Support

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Pompton Plains Reformed Bible Church 415 Boulevard Pompton Plains, NJ 07444	36-4404283	501(c)(3)	57,842				General Support
The Gideons International 50 Century Blvd PO Box 140800 Nashville, TN 372140800	36-2270051	501(c)(3)	57,684				General Support

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New Life CRC - New Lenox IL 500 South Gougar Road New Lenox, IL 604511553	36-4084579	501(c)(3)	57,150				General Support
Northwestern College (IA) 101 - 7th St SW Orange City, IA 510411996	42-0698196	501(c)(3)	56,902				General Support

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Crossroads Community CRC 1538 Janice Drive Schererville, IN 463751783	35-1936026	501(c)(3)	56,480				General Support
Quiet Waters Ministries aka Bethesda Fdn 4901 E Dry Creek Rd Suite 160 Centennial, CO 80122	23-7229988	501(c)(3)	54,970				General Support

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Far East Broadcasting Company Inc PO Box 1 15700 Imperial Hwy La Mirada, CA 906370001	95-1461574	501(c)(3)	54,557				General Support
Brookfield Christian School Inc 14155 W Burleigh Rd Brookfield, WI 530057698	39-1032051	501(c)(3)	53,474				General Support

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Pella Christian High School 300 Eagle Lane Pella, IA 502191997	42-0772563	501(c)(3)	53,000				General Support
Timothy Leadership Training Institute 1700 28th Street SE Grand Rapids, MI 495081407	26-4532521	501(c)(3)	52,600				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BioLogos Foundation Inc 3940 Peninsular Dr SE Suite 220 Grand Rapids, MI 49546	26-2112272	501(c)(3)	52,200				General Support
Hope Christian School Society of Redlands Calif 1309 East Brockton Ave Redlands, CA 923743802	95-2985655	501(c)(3)	52,050				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Wycliffe Seed Company 220 Westway Pl Suite 100 Arlington, TX 760185653	33-0838929	501(c)(3)	52,000				General Support
Bradenton Christian School 3304 43rd St W Bradenton, FL 342096226	59-6045439	501(c)(3)	51,625				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Western Springs CRC 5140 Wolf Road Western Springs, IL 605581816	36-6009481	501(c)(3)	51,300				General Support
Fairhaven Reformed Church 2900 Baldwin Street Hudsonville, MI 49426	38-6165534	501(c)(3)	50,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Western Christian High School 925 5th St/ Box 658 Hull, IA 512390658	42-0752643	501(c)(3)	50,500				General Support
Right to Life of Michigan Educational Fund 2340 Porter St SW Grand Rapids, MI 495192257	38-2647413	501(c)(3)	50,284				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Berean Baptist Church 1574 Coit Ave NE Grand Rapids, MI 495054947	38-1555662	501(c)(3)	50,000				General Support
Children's Home Society of South Dakota PO Box 1749 Sioux Falls, SD 57101	46-0224542	501(c)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Escape YFGK 202 E 32nd St Holland, MI 49423	45-3015164	501(c)(3)	50,000				General Support
First CRC - Crown Point IN 909 East Greenwood Ave Crown Point, IN 46307	35-1669250	501(c)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Global Bible Initiative PO Box 326 Grandville, MI 49468	81-2408473	501(c)(3)	50,000				General Support
Kirk in the Hills Presbyterian Church 1340 W Long Lake Rd Bloomfield, MI 48302	38-1367089	501(c)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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North Point Ministries Inc 4400 North Point Parkway Suite 100 Alpharetta, GA 30022	58-2203569	501(c)(3)	50,000				General Support
Olive Branch Outreach PO Box 7334 Loveland, CO 80537	45-3200027	501(c)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Porter Hills Presbyterian Village 4450 Cascade Rd SE Suite 200 Grand Rapids, MI 49546	38-3358620	501(c)(3)	50,000				General Support
Sanborn Christian School 405 West 2nd St Sanborn, IA 512487706	42-6003491	501(c)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Martin's Episcopal School 3110-A Ashford Dunwoody Road Atlanta, GA 30319	58-1495174	501(c)(3)	50,000				General Support
Tulare Community Church 1820 N Gem St Tulare, CA 932741553	94-2241775	501(c)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Reach Beyond (fka HCJB Global) PO Box 39800 Colorado Springs, CO 809499800	59-0939206	501(c)(3)	49,258				General Support
First Reformed Church 3060 Wilson Ave SW Grandville, MI 49418	38-1626840	501(c)(3)	48,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Wheaton CRC 711 East Harrison Wheaton, IL 60187	36-2761239	501(c)(3)	48,000				General Support
Life Action Ministries PO Box 31 Buchanan, MI 491070031	38-2157686	501(c)(3)	47,100				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Inland Christian Home Foundation Inc 1950 S Mountain Ave Ontario, CA 917626723	33-0509257	501(c)(3)	47,005				General Support
Salem Foundation Inc 6921 Edison Chino, CA 917109057	95-3425829	501(c)(3)	47,005				General Support

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Association for a More Just Society PO Box 888631 Grand Rapids, MI 495888631	36-4380344	501(c)(3)	46,000				General Support
CURE International Inc PO Box 296 Camp Hill, PA 170019912	58-2248383	501(c)(3)	46,000				General Support

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Calvary Undenominational Church 707 E Beltline Ave NE PO Box 1600 Grand Rapids, MI 495256045	38-1369600	501(c)(3)	45,300				General Support
Deaf Opportunity Outreach International Dept 9012 PO Box 30516 Lansing, MI 489098015	56-2151149	501(c)(3)	45,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Calvary Reformed Church 16100 S 104th Ave Orland Park, IL 60467	36-2332043	501(c)(3)	44,643				General Support
By the Hand Club for Kids PO Box 10043 Chicago, IL 60610	20-3144284	501(c)(3)	44,500				General Support

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Degage Ministries 144 Divison Ave S Grand Rapids, MI 495034216	38-1912094	501(c)(3)	44,500				General Support
Wheaton College (IL) 501 College Ave Wheaton, IL 601875535	36-2182171	501(c)(3)	43,100				General Support

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Cedar Lake Ministries PO Box 665 Cedar Lake, IN 463030665	35-1111488	501(c)(3)	42,600				General Support
Evangelical Free Church 901 East 78th Street Minneapolis, MN 554201300	41-0721672	501(c)(3)	42,200				General Support

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Trinity CRC 1944 12 Mile NW Sparta, MI 493459757	38-2054583	501(c)(3)	42,000				General Support
Western Theological Seminary - MI 101 E 13th Street Holland, MI 494233622	38-2009204	501(c)(3)	42,000				General Support

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Holland Rescue Mission 356 Fairbanks Ave Holland, MI 494233718	38-1734763	501(c)(3)	41,767				General Support
Cornerstone University 1001 E Beltline NE Grand Rapids, MI 495255897	38-1443369	501(c)(3)	41,600				General Support

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Faith CRC - Holland MI 85 West 26th Street Holland, MI 49423	38-1739781	501(c)(3)	41,500				General Support
New Life CRC - Highland IN 3010 Ridge Road Highland, IN 46322	35-0996123	501(c)(3)	41,100				General Support

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International Discipleship & Evangelism Assn PO Box 888651 Grand Rapids, MI 495888651	38-2597816	501(c)(3)	41,000				General Support
Moses Lake Christian Academy 1475 Nelson Rd NE Suite A Moses Lake, WA 98837	91-2056287	501(c)(3)	41,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Humboldt Community Christian School (See Daystar) 1847 N Humboldt Blvd Chicago, IL 606475003	36-3092370	501(c)(3)	40,700				General Support
Safe Haven Ministries 3501 Lake Eastbrook SE - Suite 335 Grand Rapids, MI 495465941	38-2947328	501(c)(3)	40,550				General Support

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Emmaus Road Church PO Box 91535 Sioux Falls, SD 57108	38-3908469	501(c)(3)	40,000				General Support
Daystar Education Association 1550 S State St Chicago, IL 606057800	36-3691871	501(c)(3)	39,680				General Support

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Central WI Christian Schools 301 Fox Lake Rd Waupun, WI 539631798	39-1890107	501(c)(3)	39,500				General Support
Christian Leaders NFP 17771 West Spring Lake Road Spring Lake, MI 49456	16-1733646	501(c)(3)	39,500				General Support

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Park Village Pines 2920 Crystal Lane Kalamazoo, MI 490092195	38-2437167	501(c)(3)	39,500				General Support
Baruch Senior Ministries 3196 Kraft SE Suite 200 Grand Rapids, MI 49512	38-3375365	501(c)(3)	39,148				General Support

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New Life Academy Educational Foundation Inc 6758 Bailey Rd Woodbury, MN 55129	41-1915933	501(c)(3)	39,000				General Support
Grant Christian School 12931 Poplar Ave Grant, MI 493279323	38-1693321	501(c)(3)	38,839				General Support

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New Hope Evangelical Free Church 718 Florida Ave SW Orange City, IA 51041	42-1424404	501(c)(3)	38,500				General Support
Covenant Fellowship Church of South Holland 430 E 162nd Street Suite 360 South Holland, IL 60473	47-4580045	501(c)(3)	37,500				General Support

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Haggai Institute PO Box 13 Atlanta, GA 303702801	58-0898309	501(c)(3)	37,500				General Support
Cascade Fellowship CRC 6655 Cascade Road SE Grand Rapids, MI 49546	51-0148340	501(c)(3)	37,000				General Support

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Haven CRC 541 Alice Street Zeeland, MI 49464	38-1819774	501(c)(3)	37,000				General Support
Faith CRC - New Brighton MN 1600 Silver Lake Road NW New Brighton, MN 551121787	23-7410156	501(c)(3)	36,000				General Support

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Amnesty International USA 5 Penn Plaza 16th Floor New York, NY 10001	52-0851555	501(c)(3)	35,874				General Support
Covenant College 14049 Scenic Highway Lookout Mountain, GA 30750	43-0719506	501(c)(3)	35,000				General Support

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Faith Church - Highland Campus 8910 Grace Street Highland, IN 46322	35-0912151	501(c)(3)	34,500				General Support
Christian Opportunity Center (COC) PO Box 347 Pella, IA 502190347	42-0946676	501(c)(3)	34,042				General Support

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Teen Challenge Int'l Pacific Northwest Centers 6220 SE 92 Ave Portland, OR 97266	93-0844063	501(c)(3)	33,900				General Support
Pella Community Hospital Auxiliary 404 Jefferson St Pella, IA 50219	42-6068963	501(c)(3)	33,361				General Support

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Grant CRC 13110 Poplar Grant, MI 49327	38-1459381	501(c)(3)	33,360				General Support
Kalamazoo Christian School Assn 2121 Stadium Dr Kalamazoo, MI 490081692	38-1871520	501(c)(3)	33,200				General Support

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Global Intercultural Services PO Box 962 Wheaton, IL 601870962	45-2407580	501(c)(3)	33,000				General Support
Sunset Manor Inc 725 Baldwin St Jenison, MI 494289979	23-7010671	501(c)(3)	32,397				General Support

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Pregnancy Resource Center - Grand Rapids MI 415 Cherry Street SE Grand Rapids, MI 495034601	38-2591608	501(c)(3)	32,212				General Support
Kids Alive International 2507 Cumberland Dr Valparaiso, IN 463832503	31-1140515	501(c)(3)	32,207				General Support

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Fundacion Yo Te Amo Colorado 6070 South Nome St Englewood, CO 80111	42-1529135	501(c)(3)	32,000				General Support
Lansing Christian School - Lansing IL 3660 Randolph St Lansing, IL 604382499	36-2317610	501(c)(3)	31,930				General Support

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Gospel for Asia 1116 St Thomas Way Wills Point, TX 75169	73-1099096	501(c)(3)	31,669				General Support
Baxter Community Center 935 Baxter SE Grand Rapids, MI 49506	23-7076806	501(c)(3)	31,000				General Support

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Christ Church of Oak Brook 501 Oak Brook Road Oak Brook, IL 60523	36-6166915	501(c)(3)	30,761				General Support
Resthaven 9 E 8th St Holland, MI 49423	38-1387113	501(c)(3)	30,750				General Support

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Big Life Ministries PO Box 110431 Naples, FL 341080108	65-1060939	501(c)(3)	30,600				General Support
DeVos Children's Hospital Foundation 100 Michigan Ave NE Grand Rapids, MI 495032560	38-2752328	501(c)(3)	30,500				General Support

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Sojourners 408 C St NE Washington, DC 200025818	23-7380554	501(c)(3)	30,250				General Support
Brookside CRC 3600 Kalamazoo Ave SE Grand Rapids, MI 495085512	23-7299684	501(c)(3)	30,000				General Support

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Central India Christian Mission 22 West Bryan St 302 Savannah, GA 314012604	56-1351880	501(c)(3)	30,000				General Support
City Seminary of New York 2204 Frederick Douglass Blvd New York, NY 10026	26-0030436	501(c)(3)	30,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
First CRC - Byron Center MI 8541 Byron Center Ave SW Byron Center, MI 493158674	38-1505633	501(c)(3)	30,000				General Support
Glenview Community Church 1000 Elm Street Glenview, IL 60025	13-1957221	501(c)(3)	30,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Lakes Free Church PO Box 777 Lindstrom, MN 55045	41-1556029	501(c)(3)	30,000				General Support
Spring Hill Camps PO Box 42 Evart, MI 496310042	38-6090586	501(c)(3)	30,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Crossroads CRC - San Marcos CA 2406 N Twin Oaks Valley Road San Marcos, CA 920699600	33-0349249	501(c)(3)	29,750				General Support
Hope Fellowship Christian Reformed Church 2400 South Ash Street Denver, CO 80222	84-0469308	501(c)(3)	29,700				General Support

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World Venture 1501 W Mineral Ave Littleton, CO 801205612	36-2216163	501(c)(3)	29,600				General Support
Wheaton Bible Church 27W500 North Ave West Chicago, IL 601851530	36-2233546	501(c)(3)	29,000				General Support

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Christian Schools International 3350 E Paris Ave SE Grand Rapids, MI 495123054	38-1565440	501(c)(3)	28,989				General Support
Highland Christian School 3040 Ridge Rd Highland, IN 463229903	35-0898393	501(c)(3)	28,950				General Support

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Christian Rest Home Foundation 1000 Edison NW Grand Rapids, MI 49504	38-2689011	501(c)(3)	28,615				General Support
Christian Counseling Center 1870 Leonard NE Grand Rapids, MI 495055650	38-1368360	501(c)(3)	28,603				General Support

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Moline Christian School 1253 - 144th Avenue Moline, MI 493350130	38-1415400	501(c)(3)	28,363				General Support
Evangelical Covenant Church of Hinsdale 412 S Garfield Street Hinsdale, IL 60521	36-2480776	501(c)(3)	28,333				General Support

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Institute for Creation Research PO Box 59029 Dallas, TX 75229	95-3523177	501(c)(3)	28,000				General Support
Pathway Church PO Box 62 St John, IN 46373	76-0836147	501(c)(3)	28,000				General Support

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Champlain Valley CRC 73 A Church Street Vergennes, VT 05491	23-7410174	501(c)(3)	27,931				General Support
Words of Hope PO Box 1706 700 Ball Avenue NE Grand Rapids, MI 495011706	38-1335605	501(c)(3)	27,880				General Support

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Alongside Inc PO Box 587 Richland, MI 490830587	23-3039227	501(c)(3)	27,500				General Support
Restoration Ministries Inc 253 E 159th St Harvey, IL 604265142	36-3552070	501(c)(3)	27,400				General Support

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Servant's Heart Ministry Corporation 495 Wyckoff Ave Wyckoff, NJ 17481	46-3741893	501(c)(3)	27,000				General Support
VisionSynergy PO Box 232 Edmonds, WA 980200232	20-0351801	501(c)(3)	27,000				General Support

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The Navigators PO Box 6079 Albert Lea, MN 560076679	84-6007896	501(c)(3)	26,500				General Support
Children of the Promise PO Box 123 Prinsburg, MN 56281	41-1896481	501(c)(3)	26,250				General Support

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Brooklyn Tabernacle (The) 17 Smith Street Brooklyn, NY 112015111	11-2486379	501(c)(3)	26,000				General Support
Sunshine Acres Children's Home 3405 N Higley Rd Mesa, AZ 852159741	86-0196532	501(c)(3)	26,000				General Support

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Faith CRC - Elmhurst IL 1070 South Prospect Ave Elmhurst, IL 601265247	36-2769785	501(c)(3)	25,700				General Support
Chicagoland Prison Outreach PO Box 63 South Holland, IL 604730063	36-3963175	501(c)(3)	25,450				General Support

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Edgerton Volunteer Ambulance Association PO Box 145 Edgerton, MN 56128	26-3597285	501(c)(3)	25,000				General Support
Heritage Reformed Congregation 540 Crescent Street NE Grand Rapids, MI 49503	38-3191065	501(c)(3)	25,000				General Support

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Hope International 227 Granite Run Drive Suite 102 Lancaster, PA 176016813	23-2836648	501(c)(3)	25,000				General Support
Living Water International 4001 Greenbriar Dr Stafford, TX 77477	76-0324875	501(c)(3)	25,000				General Support

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Providence Education Corporation of Kalamazoo 108 Pratt Road Kalamazoo, MI 49001	38-2203961	501(c)(3)	25,000				General Support
Rutland Area Christian School 112 Lincoln Avenue 017 Rutland, VT 057013225	03-0338780	501(c)(3)	25,000				General Support

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Seymour CRC 840 Alger Street SE Grand Rapids, MI 495073826	38-1366957	501(c)(3)	25,000				General Support
Impact Wesleyan Church of Lowell 1069 Lincoln Lake Rd Lowell, MI 493311903	35-1148762	501(c)(3)	24,900				General Support

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First United Lutheran Church 6705 Hohman Avenue Hammond, IN 463241407	27-3736567	501(c)(3)	24,623				General Support
Religious Freedom Coalition PO Box 77511 Washington, DC 20013	74-2124788	501(c)(3)	24,275				General Support

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Love INC of Southeastern Ottawa County 3300 Van Buren Hudsonville, MI 49426	38-2578829	501(c)(3)	24,000				General Support
On the House Church 17 N Fourth St Suite 106 Grand Haven, MI 494171267	38-2051351	501(c)(3)	24,000				General Support

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Valley Christian Schools - Cerritos CA 10818 Artesia Blvd Cerritos, CA 907032675	95-1803684	501(c)(3)	23,987				General Support
Park CRC 1496 West 32nd Street Holland, MI 49423	38-6060944	501(c)(3)	23,671				General Support

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Lynden Christian Schools 417 Lyncs Drive Lynden, WA 982641649	91-0662879	501(c)(3)	23,515				General Support
Mission Eurasia aka Russian Ministries PO Box 496 Wheaton, IL 60189	35-1835273	501(c)(3)	23,100				General Support

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AnchorPoint Christian School 601 36th St SW Wyoming, MI 495094004	27-3585528	501(c)(3)	23,000				General Support
Unity CRC PO Box 266 Prinsburg, MN 562810266	41-1495810	501(c)(3)	23,000				General Support

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World Vision PO Box 70200 Tacoma, WA 984810200	95-1922279	501(c)(3)	22,920				General Support
Woodlawn CRC 3190 Burton St SE Grand Rapids, MI 495465108	23-7002995	501(c)(3)	22,900				General Support

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Evergreen Covenant Church - MI 7396 S Evergreen Road Branch, MI 49402	30-0426224	501(c)(3)	22,535				General Support
Sun Valley Care Development Inc 9000 Sunland Blvd Sun Valley, CA 913522049	95-3945026	501(c)(3)	22,500				General Support

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Faith CRC - Tinley Park IL 8383 West 171st Street Tinley Park, IL 604772304	36-3424775	501(c)(3)	22,250				General Support
CrossPointe Fellowship 8605 Gulf Drive Holmes Beach, FL 34217	59-1271100	501(c)(3)	22,000				General Support

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Salvation Army Western US Territory PO Box 93002 Long Beach, CA 90809	94-1156347	501(c)(3)	21,770				General Support
Plymouth Heights CRC 1800 Plymouth Ave SE Grand Rapids, MI 495064442	38-1598953	501(c)(3)	20,850				General Support

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Madison Square CRC 1434 Madison Ave SE Grand Rapids, MI 495071712	23-7081131	501(c)(3)	20,800				General Support
Rosewood Reformed Church 2795 Rosewood St Jenison, MI 494288723	23-7105177	501(c)(3)	20,700				General Support

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Forgotten Man Ministries 3940 Fruit Ridge NW Grand Rapids, MI 495449711	38-1813208	501(c)(3)	20,666				General Support
Atlas of Orange City 322 Central NW Orange City, IA 510411341	92-0186734	501(c)(3)	20,300				General Support

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Billy Graham Evangelistic Association 1 Billy Graham Parkway Charlotte, NC 282010001	41-0692230	501(c)(3)	20,220				General Support
Foundation for His Ministry PO Box 74000 San Clemente, CA 926730134	95-2499595	501(c)(3)	20,100				General Support

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West Valley Christian School 16260 W Van Buren Goodyear, AZ 85338	20-5980007	501(c)(3)	20,040				General Support
Alliance Defending Freedom 15100 N 90th St Scottsdale, AZ 852602901	54-1660459	501(c)(3)	20,038				General Support

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Ascending Leaders 3947 Field Crossing Ln Sugar Land, TX 774987427	20-2433799	501(c)(3)	20,000				General Support
Compelled PO Box 221 Glenwood, MN 56334	26-4652358	501(c)(3)	20,000				General Support

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Escondido United Reformed Church 1864 N Broadway Escondido, CA 92026	95-2141860	501(c)(3)	20,000				General Support
Ethiopian Kale Heywot Church Link Organization 534 Bramble St Manteno, IL 60950	30-0565480	501(c)(3)	20,000				General Support

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Fellowship CRC 4375 Ivanrest SW Grandville, MI 49418	23-7422196	501(c)(3)	20,000				General Support
Fuller Avenue Christian Reformed Church 1239 Fuller Ave SE Grand Rapids, MI 495063248	38-1368754	501(c)(3)	20,000				General Support

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Michawana Youth Camp 5800 Head Lake Rd Hastings, MI 490589241	38-6087770	501(c)(3)	20,000				General Support
Solutions Church PO Box 699 Matteson, IL 60443		501(c)(3)	20,000				General Support

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St Joseph High School 10900 W Cermak Road Westchester, IL 60154	36-2434725	501(c)(3)	20,000				General Support
Stewardship Council Inc 563 Sunbrook St SE Grand Rapids, MI 49508	20-3711142	501(c)(3)	20,000				General Support

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Sunnyside Transformation Yakima Valley PO Box 1570 Sunnyside, WA 98944	27-1275395	501(c)(3)	20,000				General Support
Synod of the Great Lakes of the RCA 4500 60th Street SE Grand Rapids, MI 49512	23-7231195	501(c)(3)	20,000				General Support

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The Global FoodBanking Network 203 North LaSalle St Suite 1900 Chicago, IL 60601	20-4268851	501(c)(3)	20,000				General Support
Trinity Evangelical Lutheran Church - GR 2700 E Fulton Grand Rapids, MI 49506	38-1369617	501(c)(3)	20,000				General Support

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Redeemer United Reformed Church PO Box 37 St John, IN 46373	20-1677591	501(c)(3)	19,967				General Support
Holland Symphony Orchestra PO Box 2685 Holland, MI 494222985	38-2953082	501(c)(3)	19,816				General Support

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Tapestries of Life Ministries Inc 791 Fabens Island Road PO Box B Fabens, TX 79838	74-2502461	501(c)(3)	19,000				General Support
Moline CRC 4341 Chappell/PO Box 158 Moline, MI 493350158	38-1426900	501(c)(3)	18,985				General Support

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Harlem Reformed Church 6854 144th St Holland, MI 494249443	38-2144067	501(c)(3)	18,945				General Support
First CRC of Hospers PO Box 67 110 4th Ave North Hospers, IA 512380067	23-7261162	501(c)(3)	18,888				General Support

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Moriah Ministries - GVSU PO Box 333 Allendale, MI 494010333	26-1575562	501(c)(3)	18,500				General Support
Crosspoint CRC 6950 Edison Ave Chino, CA 917109029	95-2904819	501(c)(3)	18,000				General Support

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Faith United Reformed Church PO Box 729 Beecher, IL 604010729	36-4208369	501(c)(3)	18,000				General Support
Wycliffe Associates Inc PO Box 620143 11450 Translation Way Orlando, FL 328620143	95-2584324	501(c)(3)	17,850				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Georgetown Bible Church 4114 Baldwin St Hudsonville, MI 494269733	38-2720457	501(c)(3)	17,750				General Support
Back to God Ministries 17675 SW Farmington Rd PMB 115 Aloha, OR 970073208	93-1320785	501(c)(3)	17,661				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Forest Grove CRC 3515 Perry Street Hudsonville, MI 49426	38-2542596	501(c)(3)	17,500				General Support
Inner City Christian Federation (ICCF) 920 Cherry SE Grand Rapids, MI 495061472	38-1903026	501(c)(3)	17,333				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Center for Public Justice PO Box 48368 Washington, DC 200020368	51-0153566	501(c)(3)	17,300				General Support
Second Church of Allendale PO Box 26 6950 Lake Michigan Dr Allendale, MI 494010026	23-7410170	501(c)(3)	17,200				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Multiple Myeloma Research Fdn Inc (MMRF) 383 Main Ave Suite 5 Norwalk, CT 068511543	06-1504413	501(c)(3)	17,000				General Support
Interlude Retreat Corporation 4324 Canal Avenue Grandville, MI 49418	27-3453243	501(c)(3)	16,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Leaf Resources 2325 177th Street Lansing, IL 604381722	36-3095941	501(c)(3)	16,500				General Support
First CRC - Allendale MI 5734 Country View Drive Allendale, MI 49401	38-1474916	501(c)(3)	16,400				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Shawnee Park CRC 2255 Tecumseh Drive SE Grand Rapids, MI 495065298	38-1859591	501(c)(3)	16,400				General Support
Hudsonville Christian School 3435 Oak St Hudsonville, MI 494261095	38-1474930	501(c)(3)	16,250				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jacob's Well Church Community 3450 W Maple St Evergreen Park, IL 60805	27-0347145	501(c)(3)	16,250				General Support
Bethel CRC - Lansing IL 3500 Glenwood Lansing Road Lansing, IL 60438	36-3259701	501(c)(3)	16,200				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Calvin Christian School - Edina MN 4015 Inglewood Ave S Edina, MN 554165039	41-0847701	501(c)(3)	16,000				General Support
Fellowship of Christian Athletes 8701 Leeds Road Kansas City, MO 641291680	44-0610626	501(c)(3)	16,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
First CRC - Pella IA Box 321/914 Liberty Street Pella, IA 50219	42-0805936	501(c)(3)	16,000				General Support
National Christian College Athletic Assn (NCCAA) 302 W Washington St Greenville, SC 296011919	58-1495626	501(c)(3)	16,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Tent Schools International 629 Ionia Ave SW Grand Rapids, MI 495035148	38-2693388	501(c)(3)	15,900				General Support
Chain-O-Lakes Orthodox Presbyterian Church 3711 Ellsworth Central Lake, MI 496229726	23-7001990	501(c)(3)	15,884				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Global Training Network 7558 West Thunderbird Peoria, AZ 853816080	68-0586399	501(c)(3)	15,680				General Support
Dutton Christian School 6729 Hanna Lake SW Caledonia, MI 493169078	38-1539995	501(c)(3)	15,650				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Delton Community Church PO Box 581 Delton, MI 49046	35-2412235	501(c)(3)	15,533				General Support
Ada Bible Church 8899 Cascade Rd Ada, MI 49301	38-3086516	501(c)(3)	15,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pioneers 10123 William Carey Drive Orlando, FL 328326931	52-1206938	501(c)(3)	15,450				General Support
Friendship CRC 190 100th Street SE Byron Center, MI 49315	38-2768523	501(c)(3)	15,400				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Dawn Treader Christian School 1 Market St Paterson, NJ 07501	23-7209099	501(c)(3)	15,300				General Support
RBC Ministries dba Our Daily Bread Ministries PO Box 2222 3000 Kraft Ave SE Grand Rapids, MI 495550001	38-1613981	501(c)(3)	15,250				General Support

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Third Reformed Church 708 East 13th St Pella, IA 50219	42-0722689	501(c)(3)	15,200				General Support
Alger Park CRC 2655 Eastern Ave SE Grand Rapids, MI 495073604	38-1607840	501(c)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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American Leprosy Missions Inc 1 Alm Way Greenville, SC 296019948	13-5562163	501(c)(3)	15,000				General Support
Catholic Charities of West Michigan 40 Jefferson Ave SE Grand Rapids, MI 49503	38-3012473	501(c)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Church of the Servant CRC 3835 Burton Street SE Grand Rapids, MI 495465816	23-7410095	501(c)(3)	15,000				General Support
Deer Creek Christian School 330 W Highland Dr Chicago Heights, IL 604112043	36-4223319	501(c)(3)	15,000				General Support

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First CRC - Bellflower CA 17603 South Ardmore Ave Bellflower, CA 90706	95-1792271	501(c)(3)	15,000				General Support
First Reformed Church - Lansing 3134 Ridge Road Lansing, IL 604383022	36-2217991	501(c)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Grace Presbyterian Church - SD 1601 E 69th St Suite 100 Sioux Falls, SD 57108	27-2604735	501(c)(3)	15,000				General Support
Mackinac Center for Public Policy 140 West Main St PO Box 568 Midland, MI 486409943	38-2701547	501(c)(3)	15,000				General Support

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Operation Mobilization PO Box 444 285 Lynnwood Ave Tyrone, GA 302900444	22-2513811	501(c)(3)	15,000				General Support
Patrick Henry College Ten Patrick Henry Circle Purcellville, VA 20132	54-1919810	501(c)(3)	15,000				General Support

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St Lukes Health Foundation of Sioux City Iowa 2720 Stone Park Blvd Sioux City, IA 51104	42-1301885	501(c)(3)	15,000				General Support
Urban Homeworks Inc 2015 Emerson Ave N Minneapolis, MN 55411	41-1821520	501(c)(3)	15,000				General Support

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Valley Christian High School - Chandler AZ 6900 West Galveston Street Chandler, AZ 852262508	86-0431878	501(c)(3)	15,000				General Support
World Missionary Press Inc PO Box 120 New Paris, IN 46553	35-1076405	501(c)(3)	15,000				General Support

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English Language InstituteChina 1629 Blue Spruce Dr Fort Collins, CO 805242013	95-3551085	501(c)(3)	14,800				General Support
Warsaw Evangelical Presbyterian Church 210 South High Street Warsaw, IN 46580	68-0585575	501(c)(3)	14,780				General Support

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Westminster Theological Seminary PO Box 27009 Philadelphia, PA 191180009	23-1352689	501(c)(3)	14,677				General Support
Middle East Reformed Fellowship Inc PO Box 1904 Holland, MI 494221904	45-2212089	501(c)(3)	14,550				General Support

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Cary Christian Center Inc 154 Cottonwood St Cary, MS 39054	64-0781589	501(c)(3)	14,225				General Support
Greater Europe Mission PO Box 1669 Monument, CO 801321669	36-2345199	501(c)(3)	14,200				General Support

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Christ Memorial Reformed Church 595 Graafschap Rd Holland, MI 49423	38-6032818	501(c)(3)	14,000				General Support
Lawndale CRC 1240 South Pulaski Road Chicago, IL 60623	36-2890751	501(c)(3)	14,000				General Support

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Faith CRC - Sioux Center IA PO Box 128 801 - 9th Street SE Sioux Center, IA 51250	42-1160203	501(c)(3)	13,750				General Support
Grand Rapids Art Museum 101 Monroe Center NW Grand Rapids, MI 495032801	38-1387136	501(c)(3)	13,700				General Support

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Christian Reformed Church in North America 1700 28th Street SE Grand Rapids, MI 495081407	38-2051351	501(c)(3)	13,650				General Support
Northern MI Christian School Association 128 S Martin St McBain, MI 496579705	38-1398853	501(c)(3)	13,501				General Support

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Calvary Christian Schools 5873 Kendra Rd Fruitport, MI 49415	30-0713163	501(c)(3)	13,500				General Support
Diocese of Sioux City 1821 Jackson St Sioux City, IA 511051055	42-0680296	501(c)(3)	13,500				General Support

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Monroe Community Church 800 Monroe Ave NW Grand Rapids, MI 49503	71-0895503	501(c)(3)	13,500				General Support
Covenant Life CRC 101 Columbus Ave Grand Haven, MI 49417	38-2794856	501(c)(3)	13,404				General Support

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Jenison Christian School 7726 Graceland Drive Jenison, MI 494287755	38-1525822	501(c)(3)	13,350				General Support
EightSeven 6026 Kalamazoo SE Suite 287 Kentwood, MI 495087018	46-4189032	501(c)(3)	13,000				General Support

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Grace Bible College 1011 Aldon St SW / PO Box 910 Grand Rapids, MI 495090910	38-1673400	501(c)(3)	13,000				General Support
Trans World Radio PO Box 8700 300 Gregson Drive Cary, NC 275128700	22-1690564	501(c)(3)	12,983				General Support

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Audio Scripture Ministries 760 S Waverly Rd Holland, MI 494239121	23-6296186	501(c)(3)	12,921				General Support
McBain CRC PO Box 158 McBain, MI 496579625	38-1742660	501(c)(3)	12,901				General Support

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Washington DC Christian Reformed Church 5911 New Hampshire Ave NE Washington, DC 20011533	52-1394732	501(c)(3)	12,800				General Support
Lynwood United Reformed Church PO Box 685/1990 E Glenwood-Dyer Rd Lansing, IL 60438		501(c)(3)	12,700				General Support

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Matthew's House Ministry 766 7th St NW Grand Rapids, MI 49504	80-0268721	501(c)(3)	12,700				General Support
Mount Greenwood Reformed Church 3509 W 111th St Chicago, IL 606553301	36-2246714	501(c)(3)	12,700				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Willow Creek Community Church 67 E Algonquin Rd South Barrington, IL 60010	51-0164942	501(c)(3)	12,661				General Support
Twelfth Avenue CRC 7581 12th Ave Jenison, MI 49428	38-6024585	501(c)(3)	12,634				General Support

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Hope College 141 E 12th St/ PO Box 9000 Holland, MI 494229000	38-1381271	501(c)(3)	12,600				General Support
Benjamin's Hope 15468 Riley St Holland, MI 49424	74-3153382	501(c)(3)	12,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Youth Investment Foundation PO Box 316 Medina, MN 55340	23-7058853	501(c)(3)	12,500				General Support
Muskegon Christian School 1220 Eastgate St Muskegon, MI 494424098	38-1515402	501(c)(3)	12,250				General Support

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Immanuel CRC - Hudsonville MI 3520 Kiel Street Hudsonville, MI 49426	38-6007710	501(c)(3)	12,240				General Support
Alliance for Children Everywhere (ACE) PO Box 55145 Seattle, WA 98155	91-1704751	501(c)(3)	12,200				General Support

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Chicago Christian Counseling Center 15127 S 73rd Ave Ste G Orland Park, IL 604624398	36-2809145	501(c)(3)	12,100				General Support
Zion Christian School Assn 7555 Byron Center Ave Byron Center, MI 493158953	26-1511966	501(c)(3)	12,031				General Support

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Grace Chicago Church PO Box A-3092 Chicago, IL 606903092	30-0021152	501(c)(3)	12,022				General Support
Alpha Womens Center Inc 1725 South Division Grand Rapids, MI 49507	38-2867495	501(c)(3)	12,000				General Support

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bridge of Life CRC PO Box 348201 Sacramento, CA 958348201	20-3930484	501(c)(3)	12,000				General Support
Calvary Chapel Melbourne 2955 Minton Road West Melbourne, FL 32904	59-3163220	501(c)(3)	12,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Doster Community Reformed Church 12145 Doster Rd Plainwell, MI 49080	38-2397467	501(c)(3)	12,000				General Support
Global Outreach Development Inc PO Box 2414 Holland, MI 49422	11-3697159	501(c)(3)	12,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Immanuel CRC 1405 Albany NE Orange City, IA 510412062	42-1226529	501(c)(3)	12,000				General Support
Mision Rey de Reyes 1627 W Lakewood Blvd Holland, MI 494246241	20-5597036	501(c)(3)	12,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Third Reformed Church 111 W 13th Street Holland, MI 494233220	38-1398838	501(c)(3)	12,000				General Support
University of Northwestern St Paul 3003 Snelling Ave North St Paul, MN 55113	41-0711610	501(c)(3)	12,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Dwelling Place (The) 940-44 Ave NE Unit 21307 Columbia Heights, MN 55421	41-1897793	501(c)(3)	11,600				General Support
Lampstand Ministries 2748 Cuyler Ave Berwyn, IL 60402	31-1624270	501(c)(3)	11,600				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Divine Hope Reformed Bible Seminary PO Box 638 DeMotte, IN 46310	45-4675669	501(c)(3)	11,500				General Support
Life International 72 Ransom Ave Grand Rapids, MI 495033217	38-3625693	501(c)(3)	11,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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World Mission 4200 Alpine Ave NW Comstock Park, MI 49321	38-3213457	501(c)(3)	11,500				General Support
Harderwyk CRC 1627 West Lakewood Blvd Holland, MI 49424	38-1738401	501(c)(3)	11,479				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Mission Aviation Fellowship PO Box 47 Nampa, ID 836530047	95-1920983	501(c)(3)	11,460				General Support
Christian and Missionary Alliance National Office 8595 Explorer Drive Colorado Springs, CO 80935	13-1623940	501(c)(3)	11,415				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ann Arbor Christian School 5500 Whitmore Lake Road Ann Arbor, MI 481059277	38-2741706	501(c)(3)	11,300				General Support
Classis Hackensack 66 Old Forge Rd Ringwood, NJ 07456	23-7229249	501(c)(3)	11,250				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Classis Hudson 183 Godwin Ave Midland Park, NJ 07432	22-2813444	501(c)(3)	11,250				General Support
Holland Christian Home Association 151 Graham Ave North Haledon, NJ 075082961	22-1529791	501(c)(3)	11,250				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Unity CRC 339 North 11th Street Prospect Park, NJ 07508	22-2678477	501(c)(3)	11,250				General Support
New Hope Church 3642 Lake Street Lansing, IL 604382471	36-2368509	501(c)(3)	11,246				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Focus on the Family 8605 Explorer Dr Colorado Springs, CO 809201051	95-3188150	501(c)(3)	11,243				General Support
Pillar Church 57 East 10th Street Holland, MI 49423	38-1437928	501(c)(3)	11,100				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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National Association of Evangelicals PO Box 23269 718 Capitol Square Pl SW Washington, DC 200263269	53-0218653	501(c)(3)	11,040				General Support
Habitat for Humanity of Paterson NJ PO Box 2585 Paterson, NJ 07509	22-2598353	501(c)(3)	11,025				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Ferrysburg Community CRC 17785 Mohawk Drive Spring Lake, MI 49456	23-7249129	501(c)(3)	11,006				General Support
Breakthrough Urban Ministries PO Box 47200 Chicago, IL 60647	36-3810926	501(c)(3)	11,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Grace Chapel Castle Rock 935 Evalena Rd Castlerock, CO 80108	84-1567564	501(c)(3)	11,000				General Support
Grace CRC - Inver Grove Heights MN 3540 75th Street East Inver Grove Heights, MN 55076	41-1493170	501(c)(3)	11,000				General Support

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Mary Free Bed Rehabilitation Hospital Foundation 235 Wealthy St SE Grand Rapids, MI 495035247	46-1164285	501(c)(3)	11,000				General Support
San Diego Rescue Mission PO Box 80427 San Diego, CA 921380427	95-1874073	501(c)(3)	11,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Stephen's Children Foundation Inc 3755 36th St SE Ste 300 Grand Rapids, MI 495123143	58-2219199	501(c)(3)	11,000				General Support
Word and Deed PO Box 157 Hudsonville, MI 494260157	37-1429283	501(c)(3)	10,892				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Child Evangelism Fellowship Inc (Intl Headqtrs) PO Box 348 Warrenton, MO 633830348	38-6091187	501(c)(3)	10,885				General Support
International Theological Education Ministries (ITEM) PO Box 31456 St Louis, MO 631310456	84-1177390	501(c)(3)	10,726				General Support

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Van Andel Research Institute 333 Bostwick NE Grand Rapids, MI 49503	52-2000823	501(c)(3)	10,700				General Support
Strategic Christian Ministry Foundation (STRAT) PO Box 5061 Oak Brook, IL 605225061	23-7309950	501(c)(3)	10,650				General Support

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Open Doors with Brother Andrew Inc PO Box 1595 Merrifield, VA 22116	23-7275342	501(c)(3)	10,600				General Support
Acton Institute - Study of Religion & Liberty 98 Fulton St E Grand Rapids, MI 495033280	38-2926822	501(c)(3)	10,550				General Support

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Trinity CRC 3000 East 16th Ave Anchorage, AK 99508	23-7410175	501(c)(3)	10,501				General Support
Geneva Camp & Retreat Center 3995 N Lakeshore Dr Holland, MI 494249927	38-1417381	501(c)(3)	10,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Metropolitan Ministries 2002 N Florida Ave Tampa, FL 336022204	59-1477007	501(c)(3)	10,500				General Support
Mission French Africa Ministries 2221 Ridgewood Ave SE Grand Rapids, MI 49546	47-1011448	501(c)(3)	10,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Netherlands Reformed Congregation 3275 Elmwood Ave Rock Valley, IA 51247	42-6060891	501(c)(3)	10,500				General Support
Suburban Life Community CRC 7604 Wheeler Orland Park, IL 604625027	36-3747093	501(c)(3)	10,500				General Support

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Ligonier Ministries PO Box 863595 Orlando, FL 328863595	25-1298611	501(c)(3)	10,450				General Support
Mayfair CRC 1736 Lyon NE Grand Rapids, MI 49503	38-1398826	501(c)(3)	10,400				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Salvation Army Central 5550 Prairie Stone Pkwy Suite 130 Hoffman Estates, IL 601923715	36-2167910	501(c)(3)	10,400				General Support
Keystone Community CRC 655 Spaulding SE Ada, MI 493017820	38-3269447	501(c)(3)	10,200				General Support

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Reliant Mission 11002 Lake Hart Dr Suite 100 Orlando, FL 328327106	52-1707002	501(c)(3)	10,200				General Support
Journey Pregnancy and Life Hub 19715 LaGrange Rd Suite 4 Mokena, IL 60448	46-1443527	501(c)(3)	10,100				General Support

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Vietnamese New Hope CRC 926 E Michigan Wheaton, IL 60187	31-1389078	501(c)(3)	10,100				General Support
Crossroads Community Church - WI 532 S 8th St 203 Sheboygan, WI 53081		501(c)(3)	10,050				General Support

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Ada Christian School Education Foundation 6206 Ada Dr SE Ada, MI 49301	38-2854315	501(c)(3)	10,000				General Support
Ada CRC 7152 Bradfield Street SE Ada, MI 493019130	38-1709360	501(c)(3)	10,000				General Support

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Agape Flights Inc 100 Airport Ave E Venice, FL 342853901	59-2057436	501(c)(3)	10,000				General Support
Celebration Education Fund 2121 Celebration Dr NE Grand Rapids, MI 49525	27-1438948	501(c)(3)	10,000				General Support

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Chalmers Center for Eco Dev at Covenant College 507 McFarland Road Suite B Lookout Mountain, GA 30750	27-2341083	501(c)(3)	10,000				General Support
Cherokee Creek Educational Programs 198 Cooper Road Westminser, SC 29693	27-1766853	501(c)(3)	10,000				General Support

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Chosen and Cherished Ministries 17 Potter Hill Road Port Crane, NY 13833	36-4842365	501(c)(3)	10,000				General Support
Community Christian School Society of Pease MN 208 E Main St Pease, MN 563632119	41-0757840	501(c)(3)	10,000				General Support

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Compassion Radio PO Box 2770 Orange, CA 928590770	95-2093401	501(c)(3)	10,000				General Support
Cornerstone Evangelical Free Church PO Box 794 Pipestone, MN 56164	41-1957219	501(c)(3)	10,000				General Support

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Cornerstone United Methodist Church 1675 84th St SE Caledonia, MI 49316	31-1813333	501(c)(3)	10,000				General Support
DOCK Ministries 4669 Division Ave S Wyoming, MI 49548	26-2790173	501(c)(3)	10,000				General Support

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Dwelling Place of Grand Rapids 101 Sheldon Blvd SE 2 Grand Rapids, MI 495034211	38-2313832	501(c)(3)	10,000				General Support
Embracing Children Adoption Services Inc 6050 Chesire Lane N Minneapolis, MN 554464001	41-1909339	501(c)(3)	10,000				General Support

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Emmanuel Baptist Church 16028 Isabella St Coral, MI 49322	90-0952599	501(c)(3)	10,000				General Support
Family Life Services of Washtenaw County 2950 Packard Rd Ypsilanti, MI 48197	38-2582878	501(c)(3)	10,000				General Support

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Fellowship Reformed Church 2165 W Lakewood Blvd Holland, MI 494241326	38-1919779	501(c)(3)	10,000				General Support
First Baptist Church 3000 Orange Blossom Drive Naples, FL 34109	59-0799902	501(c)(3)	10,000				General Support

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Free Reformed Church of Clifton New Jersey 160 West Parkway Pompton Plains, NJ 07444	23-7146901	501(c)(3)	10,000				General Support
Georgetown Harmony Homes PO Box 845 / 8784 Cavalier Ct Jenison, MI 494290845	38-3630168	501(c)(3)	10,000				General Support

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Glen Lake Community Reformed Church 4902 W Mac Farlane Rd Glen Arbor, MI 49636	38-2052286	501(c)(3)	10,000				General Support
Global Cross Ministries PO Box 1132 Belmont, NC 28012	45-2410416	501(c)(3)	10,000				General Support

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Hanford Christian School Society 11948 Flint Ave Hanford, CA 932309676	94-1322178	501(c)(3)	10,000				General Support
Heritage Christian School of Hudsonville MI 6340 Autumn Dr Hudsonville, MI 49426	80-0403005	501(c)(3)	10,000				General Support

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Hope Outreach International PO Box 29 Oneco, FL 34264	20-8403144	501(c)(3)	10,000				General Support
Hope Pregnancy Center PO Box 334 Willmar, MN 56201	41-1641235	501(c)(3)	10,000				General Support

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InterComm Inc PO Box 618 Winona Lake, IN 46590	35-1810328	501(c)(3)	10,000				General Support
Learning Differences Resource Group LdRG 2428 Burton SE Grand Rapids, MI 49546	38-2612860	501(c)(3)	10,000				General Support

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Listening Ear Crisis Center PO Box 800 Mt Pleasant, MI 488040800	38-1974024	501(c)(3)	10,000				General Support
Love Inc of Oceana County 186 N Michigan Shelby, MI 49455	27-2466631	501(c)(3)	10,000				General Support

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LTHS Parent Teacher Council 100 S Brainard Ave Lagrange, IL 60525	36-4319065	501(c)(3)	10,000				General Support
Morality in Media 1100 G St NW 1030 Washinton, DC 20005	13-2608326	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mountain Lake Christian School PO Box 478 Mountain Lake, MN 561590478	41-0783500	501(c)(3)	10,000				General Support
National Christian Charitable Foundation (NCF) 11625 Rainwater Drive Alpharetta, GA 30004	58-1493949	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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North Hills CRC 3150 North Adams Road Troy, MI 48084	23-7410168	501(c)(3)	10,000				General Support
Quail Valley Charities Inc 2345 Highway A1A Vero Beach, FL 32963	47-0866975	501(c)(3)	10,000				General Support

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Rawhide E7475 Rawhide Rd New London, WI 54961	39-1052471	501(c)(3)	10,000				General Support
Safespace Inc 612 SE Dixie Hwy Stuart, FL 349943049	59-1983994	501(c)(3)	10,000				General Support

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Sarasota Baptist Church 7091 Proctor Road Sarasota, FL 342419256	59-2433486	501(c)(3)	10,000				General Support
Second CRC - Grand Haven MI 2021 Sheldon Road Grand Haven, MI 49417	38-1747900	501(c)(3)	10,000				General Support

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Smiles of Hope 3218 S Kenilworth Ave Berwyn, IL 60402	47-4598628	501(c)(3)	10,000				General Support
Society of St John Inc 6559 State Highway M26 Eagle Harbor, MI 49950	38-2607117	501(c)(3)	10,000				General Support

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Starlite Shores Family Camp PO Box 369 Byron Center, MI 49315	81-1162169	501(c)(3)	10,000				General Support
Sunnyside Christian School 811 North Ave Sunnyside, WA 989441153	91-1784632	501(c)(3)	10,000				General Support

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Sunnyside CRC 700 N 16th St Sunnyside, WA 98944	23-7410189	501(c)(3)	10,000				General Support
The Fields Church PO Box 131131 Carlsbad, CA 92013	74-3119692	501(c)(3)	10,000				General Support

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The Gathering Church Rockford PO Box 6585 Rochester, MN 55903	46-2502437	501(c)(3)	10,000				General Support
The Rick Herrema Foundation PO Box 87146 Fayetteville, NC 28304	47-1633525	501(c)(3)	10,000				General Support

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Trinitas Classical Association 1465 Three Mile Road NW Grand Rapids, MI 495441614	20-5337994	501(c)(3)	10,000				General Support
Victory Ministries of Alaska Inc PO Box 875392 Wasilla, AK 996875392	92-0143034	501(c)(3)	10,000				General Support

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Visions for Villages Inc 1315 Remington Crest Dr Houston, TX 77094	90-0698761	501(c)(3)	10,000				General Support
WorldWide Lab Improvement Inc 3607 Gembrit Circle Kalamazoo, MI 490016678	38-3211303	501(c)(3)	10,000				General Support

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Youth Family Community Renewal PO Box 64541 Gary, IN 46401	35-1790847	501(c)(3)	10,000				General Support
Trinity United Reformed Church 7350 Kalamazoo Ave SE Caledonia, MI 49316	36-4404283	501(c)(3)	9,831				General Support

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Bellevue CRC 1221 148th Ave NE Bellevue, WA 98007	91-1503683	501(c)(3)	9,700				General Support
Youth Dynamics (yd) PO Box 486 275 SE Cabot Drive Burlington, WA 982330486	91-0858312	501(c)(3)	9,600				General Support

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First CRC - Mount Vernon WA 701 W Blackburn Rd Mount Vernon, WA 98273	91-0680053	501(c)(3)	9,500				General Support
Womens Center of Northwest Indiana PO Box 1337 Crown Point, IN 463081337	35-1772637	501(c)(3)	9,400				General Support

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Christian Living Communities Stewardship Fund - See Stellar 81586 7000 E Bellevue Ste 150 Greenwood Village, CO 801111663	74-2408569	501(c)(3)	9,356				General Support
CLC Network 4340 Burlingame Ave SW Wyoming, MI 495093770	38-2619844	501(c)(3)	9,350				General Support

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Pregnancy Aid South Suburbs (PASS) 17214 S Oak Park Ave Tinley Park, IL 604773402	36-3345840	501(c)(3)	9,320				General Support
American Heart Association 7272 Greenville Ave Dallas, TX 75231	13-5613797	501(c)(3)	9,100				General Support

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Champlain Valley Christian School Assn Inc 2 Church St Vergennes, VT 054919601	23-7153441	501(c)(3)	9,050				General Support
First Baptist Church of Elkhart 53953 Country Rd 17 Bristol, IN 46507	35-0953436	501(c)(3)	9,050				General Support

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Lake Hills Baptist Church 9209 W 85th Ave Schererville, IN 46375	36-2310475	501(c)(3)	9,000				General Support
Launch Global PO Box 19686 Birmingham, AL 35219	20-3826376	501(c)(3)	9,000				General Support

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Mary Free Bed Hospital & Rehabilitation Center 235 Wealthy St SE Grand Rapids, MI 49503	38-1359265	501(c)(3)	9,000				General Support
Salvation Army National Office PO Box 269 615 Slaters Lane Alexandria, VA 22313	22-2406433	501(c)(3)	9,000				General Support

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World Help PO Box 501 Forest, VA 245510501	54-1615454	501(c)(3)	9,000				General Support
Family Research Council 801 G Street NW Washington, DC 200013729	52-1792772	501(c)(3)	8,992				General Support

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The Voice of the Martyrs PO Box 443 Bartlesville, OK 74005	73-1395057	501(c)(3)	8,966				General Support
Our Hope Association 324 Lyon St NE Grand Rapids, MI 49503	38-1998209	501(c)(3)	8,900				General Support

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Rosewood CRC 10115 East Rose Street Bellflower, CA 90706	94-1782338	501(c)(3)	8,783				General Support
Messiah's Independent Reformed Church PO Box 45 Hamilton, MI 494190045	38-3083629	501(c)(3)	8,750				General Support

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Oakdale Park CRC 961 Temple SE Grand Rapids, MI 49507	38-1381159	501(c)(3)	8,700				General Support
Africa Inland Mission International PO Box 3611 Peachtree City, GA 302697611	11-1873101	501(c)(3)	8,550				General Support

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Hereditary Disease Foundation 3960 Broadway 6th Floor New York, NY 10032	23-7376197	501(c)(3)	8,548				General Support
CareNet Pregnancy Services of Du Page 1200 Roosevelt Road Suite 114 Glen Ellyn, IL 60137	36-3154700	501(c)(3)	8,500				General Support

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DeMotte Christian Schools Inc PO Box 430 De Motte, IN 463100430	35-6001340	501(c)(3)	8,500				General Support
Heritage CRC 3089 84th Street SW Byron Center, MI 49315	51-0147776	501(c)(3)	8,500				General Support

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Beckwith Hills CRC 2100 Chelsea Road NE Grand Rapids, MI 495055714	38-1368363	501(c)(3)	8,400				General Support
Whitinsville Christian School 279 Linwood Ave Whitinsville, MA 015882397	04-6004402	501(c)(3)	8,400				General Support

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Neighbors Plus 1627 W Lakewood Blvd Holland, MI 49424	38-3323283	501(c)(3)	8,384				General Support
Ottagan Addictions Recovery Inc (OAR Inc) 483 Century Lane Holland, MI 494234286	38-1984739	501(c)(3)	8,384				General Support

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Cottage Grove CRC 16556 Cottage Grove Ave South Holland, IL 60473	36-6119909	501(c)(3)	8,300				General Support
Action International Seafarers Ministries PO Box 398 Mountlake Terrace, WA 980430398	51-0163499	501(c)(3)	8,000				General Support

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Bethany CRC - Bellflower CA PO Box 625 Bellflower, CA 907070625	95-2919212	501(c)(3)	8,000				General Support
Bethany CRC - Holland MI 11 E 32nd St Holland, MI 49423	23-7302942	501(c)(3)	8,000				General Support

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Catalyst School 5608 W Washington Blvd Chicago, IL 60644	20-4069346	501(c)(3)	8,000				General Support
Compassionate Heart Ministries 404 Centerstone Court Zeeland, MI 494642246	20-5101543	501(c)(3)	8,000				General Support

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Kelloggsville CRC 610 52nd Street SE Kentwood, MI 495485837	38-1369603	501(c)(3)	8,000				General Support
Moore Living Connections 5900 Executive Dr Lansing, MI 489115305	23-7237034	501(c)(3)	8,000				General Support

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Palos Park Presbyterian Community Church 12312 S 88th Ave Palos Park, IL 604641825		501(c)(3)	8,000				General Support
Sioux City Public Schools Foundation 627 4th Street Sioux City, IA 51101	26-2524675	501(c)(3)	8,000				General Support

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Beechwood Reformed Church 895 Ottawa Beach Rd Holland, MI 494242572	38-1508500	501(c)(3)	7,900				General Support
Good News for Asia USA PO Box 847 Jenison, MI 494290847	32-0010950	501(c)(3)	7,800				General Support

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Ron Hutchcraft Ministries Inc PO Box 400 Harrison, AR 726020400	22-3134995	501(c)(3)	7,800				General Support
Operation Smile PO Box 5017 Hagerstown, MD 217419716	54-1460147	501(c)(3)	7,700				General Support

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Pacific Island Ministries PO Box 1765 Grass Valley, CA 959451765	94-2453418	501(c)(3)	7,700				General Support
Alternatives Pregnancy Care Clinic 257 East Second Ave Escondido, CA 92025	33-0665548	501(c)(3)	7,500				General Support

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Areopagus 3626 Ontario St Ames, IA 50014	20-1041614	501(c)(3)	7,500				General Support
Christian Hope Association aka Project Hope PO Box 5029 Hagerstown, MD 217415029	91-0858511	501(c)(3)	7,500				General Support

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Cornerstone United Reformed Church 6442 36th Ave Hudsonville, MI 494269768	38-2772027	501(c)(3)	7,500				General Support
Greater Atlanta Christian Schools 1575 Indian Trail Road Norcross, GA 300932614	58-0960612	501(c)(3)	7,500				General Support

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Jewish Voice Ministries International PO Box 31998 Phoenix, AZ 850461998	86-0217838	501(c)(3)	7,500				General Support
Lagrange College 601 Broad Street Lagrange, GA 30240	58-0566199	501(c)(3)	7,500				General Support

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Loyola University of Chgo- Health Sciences Div 2160 S First Ave Building 120 Suite 300 Maywood, IL 60153	36-1408475	501(c)(3)	7,500				General Support
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190	53-0204616	501(c)(3)	7,500				General Support

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Netherlands Reformed Christian School 3275 Elmwood Ave Rock Valley, IA 51247	42-1143637	501(c)(3)	7,500				General Support
The Family Church 1450 Winterberry Dr Marco Island, FL 34145	27-3148396	501(c)(3)	7,500				General Support

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Youth For Christ - Fond du Lac Area Campus Life 303 East Ninth St Fond du Lac, WI 54935	23-7391603	501(c)(3)	7,500				General Support
St Andrew Presbyterian Church 1239 Del Webb Blvd W Sun City Center, FL 335735223	23-6393377	501(c)(3)	7,260				General Support

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Mercy Ships PO Box 1930 Garden Valley, TX 757711930	26-2414132	501(c)(3)	7,250				General Support
Pioneer Bible Translators 7500 W Camp Wisdom Rd Dallas, TX 75236	23-7433923	501(c)(3)	7,200				General Support

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Trinity CRC 2020 8th Street SE Rock Valley, IA 51247	22-1001569	501(c)(3)	7,200				General Support
Randolph Christian School 457 N Second St Randolph, WI 539561241	39-1187843	501(c)(3)	7,059				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Berrien Center Bible Church PO Box 67 8830 M 140 Berrien Center, MI 49102	38-6095438	501(c)(3)	7,000				General Support
Christian Family Care Agency 3603 N 7th Ave Phoenix, AZ 850133638	86-0430037	501(c)(3)	7,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Christian Hope Indian Eskimo Fellowship (CHIEF) 1644 E Campo Bello Dr Phoenix, AZ 850222108	51-0168112	501(c)(3)	7,000				General Support
Dallas Theological Seminary 3909 Swiss Ave Dallas, TX 752046411	75-0827421	501(c)(3)	7,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Exodus World Service PO Box 620 Itasca, IL 601430620	36-3604920	501(c)(3)	7,000				General Support
First CRC - Denver CO 1814 South Emerson Denver, CO 802103210	84-0427129	501(c)(3)	7,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Peace CRC 833 East 168th Street South Holland, IL 604733025	36-3517572	501(c)(3)	7,000				General Support
The Friends of Israel Gospel Ministry Inc PO Box 908 Bellmawr, NJ 080999900	23-1365331	501(c)(3)	7,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Thrive Global Consulting PO Box 1166 Wheaton, IL 60187	81-0785838	501(c)(3)	7,000				General Support
Mississippi Christian Family Services Inc PO Box 487 / 117 Delta Street Rolling Fork, MS 391590487	64-0576709	501(c)(3)	6,975				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Western Michigan Teen Challenge 440 Pontaluna Road Muskegon, MI 49444	38-1963049	501(c)(3)	6,950				General Support
New Hope Ministries 6437 E Sarazen St SE Olympia, WA 98502	94-3192763	501(c)(3)	6,940				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Feeding America - Comstock Park MI 864 W River Center Dr NE Comstock Park, MI 493218955	38-2439659	501(c)(3)	6,850				General Support
St Joseph CRC 3275 Washington Ave St Joseph, MI 490853417	38-6109603	501(c)(3)	6,825				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Friendship Ministries 2215 29th St SE B6 Grand Rapids, MI 495081580	38-2468684	501(c)(3)	6,800				General Support
Zeeland Christian School 334 W Central Ave Zeeland, MI 494641599	38-1566660	501(c)(3)	6,768				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Fourteenth Street CRC 14 West 14th Street Holland, MI 49423	38-1411183	501(c)(3)	6,750				General Support
Peoria CRC 120 Peoria West Street Pella, IA 50219	42-6123639	501(c)(3)	6,600				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Roseland Christian School Foundation 12402 S Nagle Avenue Palos Heights, IL 604632804	36-4014280	501(c)(3)	6,569				General Support
Christian Associates International Inc 18950 Base Camp Road Monument, CO 80132	93-0571928	501(c)(3)	6,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Evangelical Free Church of Wilmar MN 1305 19th Ave SW Willmar, MN 562015011	41-1328876	501(c)(3)	6,500				General Support
Faith Presbyterian Church 500 E San Antonio Drive Long Beach, CA 90807		501(c)(3)	6,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hope CRC 5825 West 151st Street Oak Forest, IL 60452	51-0147752	501(c)(3)	6,500				General Support
North County Interfaith Community Services 550 W Washington Ave Suite B Escondido, CA 920251643	95-3837714	501(c)(3)	6,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
River Rock CRC 6060 Belding Road NE Rockford, MI 49341	56-2423510	501(c)(3)	6,500				General Support
Frederik Meijer Gardens & Sculpture 1000 E Beltline Ave NE Grand Rapids, MI 49525	38-2394044	501(c)(3)	6,300				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Friends of ICS (Institute for Christian Studies) 1937 Lockmere Drive SE Grand Rapids, MI 495086374	23-7037529	501(c)(3)	6,300				General Support
FISH for My People 1516 Red Oak Lane NE Belmont, MI 49306	38-2439416	501(c)(3)	6,207				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Evangelical Alliance Mission (TEAM) PO Box 1986 Grapevine, TX 76099	36-2169146	501(c)(3)	6,200				General Support
Compassion International PO Box 65000 Colorado Springs, CO 809625000	36-2423707	501(c)(3)	6,080				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ada Christian School 6206 Ada Drive SE Ada, MI 493017400	38-1581181	501(c)(3)	6,000				General Support
Blessings International PO Box 35292 Tulsa, OK 741530292	73-1130590	501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Charles Colson Center for Christian Worldview PO Box 50396 Colorado Springs, CO 80949	90-1117779	501(c)(3)	6,000				General Support
Church Planters Training International 4079 Park East Court SE Suite 102 Grand Rapids, MI 495466296	38-3148883	501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Comstock CRC 5300 Comstock Ave Kalamazoo, MI 49048	51-0147805	501(c)(3)	6,000				General Support
Denver Rescue Mission PO Box 5206 Denver, CO 802175206	84-6038762	501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
First Baptist Church 4102 190th St George, IA 51237	42-0934791	501(c)(3)	6,000				General Support
Free Methodist Church of North America 770 North High School Road Indianapolis, IN 46214	35-0877568	501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Friends of Ashish (See Thrive Global Consulting) PO Box 551 Palos Heights, IL 604630551	80-0160675	501(c)(3)	6,000				General Support
Harbor House Ministries 919 44th Street Jenison, MI 494289193	38-3560658	501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
InFaith fka American Missionary Fellowship 145 John Robert Thomas Drive Exton, PA 19341	23-1381400	501(c)(3)	6,000				General Support
International Teams 411 W River Road Elgin, IL 601231570	36-6069820	501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jehovah Jireh Ministries of West Michigan PO Box 126 Jamestown, MI 49427	38-3552167	501(c)(3)	6,000				General Support
Journey Free Methodist Church PO Box 94 Moses Lake, WA 98837	36-4668064	501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Love Inc of Greater Hammond PO Box 557 Griffith, IN 463190557	35-1835448	501(c)(3)	6,000				General Support
Mexican Christian Childrens Aid PO Box 9931 Redlands, CA 923753131	95-6155986	501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Missionary Evangelism to Corrections Box 542 Wyoming, MN 55092	39-1557226	501(c)(3)	6,000				General Support
Saint Isaac Jogues Church 306 W Fourth Street Hinsdale, IL 60521		501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Spectrum Health Foundation 100 Michigan NE Grand Rapids, MI 49503	38-2752328	501(c)(3)	6,000				General Support
Streams of Hope 280 60th St Grand Rapids, MI 49548	72-1610023	501(c)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TeachBeyond USA PO Box 610 Downers Grove, IL 605150610	16-1155027	501(c)(3)	6,000				General Support
Center for Sharing 3525 E A St Pasco, WA 99301	91-1496409	501(c)(3)	5,970				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Love in the Name of Christ of Tinley Park PO Box 7 Tinley Park, IL 604770007	35-2399477	501(c)(3)	5,700				General Support
The Light and Leadership Initiative 17155 Olcott Avenue Tinley Park, IL 60477	26-2342814	501(c)(3)	5,700				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Ethnos360 PO Box 1787/1000 E First St Sanford, FL 327721787	39-6024926	501(c)(3)	5,600				General Support
Indigenous Peoples Technology and Education Center Inc (I-TEC) 10575 SW 147th Cir Dunnellon, FL 344324772	65-1157844	501(c)(3)	5,600				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Covenant CRC 7171 Willard Ave SE Grand Rapids, MI 49548	38-1719641	501(c)(3)	5,580				General Support
Food Bank of Northwest Indiana 2248 W 35th Ave Gary, IN 464081409	35-1528285	501(c)(3)	5,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Keys for Kids fka Children's Bible Hour 2060 43rd St SE Suite 1 Grand Rapids, MI 495085099	38-1675000	501(c)(3)	5,500				General Support
Ridge Point Community Church 340 - 104th Ave Holland, MI 49423	38-3102786	501(c)(3)	5,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Salem Christian Homes Inc 6921 Edison Avenue Bldg 1 Chino, CA 91710	95-2116809	501(c)(3)	5,500				General Support
Youth with a Mission - Tyler PO Box 3000 Garden Valley, TX 757713000	23-7136015	501(c)(3)	5,400				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lansing Christian School - Lansing MI 3405 Belle Chase Way Lansing, MI 48911	38-1642680	501(c)(3)	5,346				General Support
That the World May Know Ministries 956 Ottawa Ave Holland, MI 494234628	38-3416328	501(c)(3)	5,300				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Geneva Christian School 1745 Kaneville Road Geneva, IL 60134	47-3494039	501(c)(3)	5,250				General Support
Christian World Outreach Inc PO Box 2716 Littleton, CO 801612716	84-1445744	501(c)(3)	5,200				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dutton United Reformed Church 6950 Hanna Lake SE Caledonia, MI 49316	36-4404283	501(c)(3)	5,200				General Support
Legacy Leadership Forums 18228 Torrence Ave Lansing, IL 60438	26-3670444	501(c)(3)	5,200				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community EnCompass 1105 Terrace Street Muskegon, MI 49442	38-3279226	501(c)(3)	5,100				General Support
Hope Network Foundation PO Box 890 Grand Rapids, MI 495180890	38-2731395	501(c)(3)	5,100				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Kalamazoo Gospel Mission 448 N Burdick St Kalamazoo, MI 49007	38-1877515	501(c)(3)	5,100				General Support
Ravi Zacharias International Ministries 3755 Mansell Road Alpharetta, GA 30022	13-3200719	501(c)(3)	5,100				General Support

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
Barnabas Foundation

Employer identification number
36-2904503

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☐ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☐ Compensation survey or study ☐ Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization?	5a	No
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III	5b	No
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization?	6a	No
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III	6b	No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 James Bakke Executive Director	(i)	167,926 ----- 0	0 ----- 0	0 ----- 0	10,470 ----- 0	23,567 ----- 0	201,963 ----- 0	0 ----- 0
	(ii)							

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
Barnabas Foundation

Employer identification number
36-2904503

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	581	26,522,715	Stock market value
10 Securities—Closely held stock	X	7	6,546,960	Independent appraisal
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (<u>Farm commodities</u>)	X	15	451,224	Fair market value
26 Other ► (<u>Livestock</u>)	X	29	117,266	Fair market value
27 Other ► (<u> </u>)				
28 Other ► (<u> </u>)				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	16

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that
it must hold for at least three years from the date of the initial contribution, and which is not required to be used
for exempt purposes for the entire holding period?

30a

Yes

No

31 If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

No

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

32a

Yes

No

32b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II

Part II **Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
Part I, Column (b)	The number of contributions represent the number of contributions received, not the number of items donated
Part I, Line 32b	The organization employs real estate agents to market and sell donations of real property after they have been received

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
~~Internal Revenue Service~~
Name of the organization
Barnabas Foundation

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

36-2904503

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 1	The Executive Committee is a sub-committee of the board composed of 5 active board members that meet more frequently in between the semi-annual full board meetings The Executive Committee has full authority to act on behalf of the board

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 6	Barnabas Foundation has approximately 190 member organizations. There are two classes of members with different rights: 1. Individual and Charter members - These members vote on the slate of directors once a year and approve the annual budget. 2. Organization members - These members do not have the right to vote.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 7a	Barnabas Foundation's Individual and Charter members vote annually on an independent slate of directors Directors are elected to a three year term with a second three year term option

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 7b	An Individual and Charter member meeting is held once each year in September to approve the annual operating budget and to receive a report from the Board and management on the prior years activities. The Board is vested with all the powers of the Foundation and acts on behalf of the membership. Decisions by the Board are not submitted to the membership for approval.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11b	Form 990 is prepared by an independent CPA firm and reviewed in detail by the Director of Finance and Executive Director before board review. The governing board appoints the audit committee to review Form 990, and a copy is also sent to the board prior to filing.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	The board and staff complete a conflict of interest questionnaire annually. These questionnaires are submitted to the board and audit committee and conflicts are noted and if necessary acted upon. Should any potential conflicts of interest be disclosed, the board member or officer would be asked to refrain from participation in any deliberation or decision with regard to matters affected by the relationship.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	The governing board assigns an Executive Committee, comprised of independent persons, to assist in determining the compensation packages for management level employees. The Executive Committee gathers comparable compensation information from foundation peers and other related exempt organizations, and uses this information to determine the wages and benefits for the Director Management Team (this consists of the Executive Director, the Director of Finance & Administration, the Director of Marketing & Communications, the Director of Investment Services, and the Director of Planned Giving Services). The Director Management Team sets the salaries of all remaining staff, including the Treasurer and Secretary. This information is provided to the governing board and approval of the compensation and benefits information is contemporaneously documented in the corporate minutes. This process is completed on an annual basis.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	Barnabas Foundation makes its governing documents, conflict of interest policy, and financial statements available to the public upon request

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, line 9	Change in value of charitable trusts -1,297,551 Change in value of charitable gift annuities -1,391,958

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XII, Line 2c	The organization's audit committee assumes responsibility for oversight of the audit of its financial statements and selection of its independent accountant. This process has not changed since the prior year.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
Barnabas Foundation

Employer identification number
36-2904503

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) Huize Baak Lender LLC 3801 Eagle Nest Drive Crete, IL 60417	Holds note receivable	IL	15,781	1,630,737	Barnabas Foundation Inc

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) John Mark Co 3801 Eagle Nest Drive Crete, IL 60417 36-4021430	Support to Barnabas Foundation	IL	501(c)(3)	Line 12a, I	Barnabas Foundation Inc		No
(2) Marah Co 3801 Eagle Nest Drive Crete, IL 60417 36-4021431	Support to Barnabas Foundation	IL	501(c)(3)	Line 12a, I	Barnabas Foundation Inc		No
(3) Schaaf Truck and Tractor Museum 22718 S Wirth Land Frankfort, IL 60423 36-4122475	Maintain, restore, display antique trucks, tractors, and equipment	IL	501(c)(3)	Line 12a, I	Barnabas Foundation Inc		No
(4) Entrepreneurial Stewardship Fund 3801 Eagle Nest Drive Crete, IL 60417 45-4229542	Support to Barnabas Foundation	IL	501(c)(3)	Line 12a, I	Barnabas Foundation Inc		No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1) Charitable Annuity Trust (3)	Charitable Annuity Trust	IL	Barnabas Foundation Inc	T					No
(2) Charitable Remainder Trust (20)	Charitable Remainder Trust	IL	Barnabas Foundation Inc	T					No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity

1a

No

b Gift, grant, or capital contribution to related organization(s)

1b

No

c Gift, grant, or capital contribution from related organization(s)

1c

Yes

d Loans or loan guarantees to or for related organization(s)

1d

Yes

e Loans or loan guarantees by related organization(s)

1e

No

f Dividends from related organization(s)

1f

No

g Sale of assets to related organization(s)

1g

No

h Purchase of assets from related organization(s)

1h

No

i Exchange of assets with related organization(s)

1i

No

j Lease of facilities, equipment, or other assets to related organization(s)

1j

No

k Lease of facilities, equipment, or other assets from related organization(s)

1k

No

l Performance of services or membership or fundraising solicitations for related organization(s)

1l

No

m Performance of services or membership or fundraising solicitations by related organization(s)

1m

No

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

1n

No

o Sharing of paid employees with related organization(s)

1o

No

p Reimbursement paid to related organization(s) for expenses

1p

Yes

q Reimbursement paid by related organization(s) for expenses

1q

Yes

r Other transfer of cash or property to related organization(s)

1r

No

s Other transfer of cash or property from related organization(s)

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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Additional Data

Software ID:
Software Version:
EIN: 36-2904503
Name: Barnabas Foundation

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	John Mark Co	C	2,299,189	Cash
(1)	John Mark Co	P	3,234	Cash
(2)	John Mark Co	Q	28,336	Cash
(3)	Schaaf Truck and Tractor Museum	D	500,000	Cash
(4)	Schaaf Truck and Tractor Museum	Q	12,199	Cash
(5)	Marah Co	C	111,008	Cash
(6)	Marah Co	Q	750	Cash